Supplier Payments, where a specific charge is £250 or greater.
Period 1-Feb-19 to 28-Feb-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	24/7 PRIVATE HIRE	300000244104293	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,712.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000244104298	06-02-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,192.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000244104312	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,347.20	Expense
Northumberland County Council	3D TAXIS	300000227884923	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,312.00	Expense
Northumberland County Council	A & B INDUSTRIAL SERVICES (NORTH EAST) LIMITED	218364	27-02-2019	Place	Plessey Woods	203220	119000	Grounds Maintenance	2,706.72	Expense
Northumberland County Council	A & B INDUSTRIAL SERVICES (NORTH EAST) LIMITED	218398	27-02-2019	Place	Druridge	203230	119000	Grounds Maintenance	2,706.72	Expense
Northumberland County Council	A & J KEITH LTD	282476	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,420.00	Revenue
Northumberland County Council	A & J KEITH LTD	282476	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	15,620.00	Expense
Northumberland County Council	A & J KEITH LTD	300000265046613	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,600.00	Asset
Northumberland County Council	A & J KEITH LTD	300000262583414	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,840.00	Asset
Northumberland County Council	A & J KEITH LTD	300000262583414	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,000.00	Asset
Northumberland County Council	A & P SUTTON	300000228284444	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,804.00	Expense
Northumberland County Council	A & P SUTTON	300000228284459	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,971.20	Expense
Northumberland County Council	A & P SUTTON	300000228284473	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,292.80	Expense
Northumberland County Council	A & P SUTTON	300000228284485	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,709.60	Expense
Northumberland County Council	A & P SUTTON	300000228284493	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,280.80	Expense
Northumberland County Council	A & P SUTTON	300000228284496	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,032.00	Expense
Northumberland County Council	A & P SUTTON	300000228284499	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,156.00	Expense
Northumberland County Council	A & P SUTTON	300000228284533	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,208.00	Expense
Northumberland County Council	A & P SUTTON	300000228284538	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,460.00	Expense
Northumberland County Council	A 2 B (BERWICK)	300000239375741	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,320.00	Expense
Northumberland County Council	A 2 B (BERWICK)	300000249892973	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000233796443	05-02-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000233796420	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,132.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000233796234	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,750.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000233796426	05-02-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000233796220	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,626.72	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000233796237	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000233796240	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,348.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000233796398	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,581.60	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000170573218	01-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000168209664	01-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000168209664	01-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000239276802	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000249560550	07-02-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	1,008.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000239276790	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,024.00	Expense
Northumberland County Council	A AND J GUTHRIE	256973	15-02-2019	Place	Winter Services	200380	167000	Private Contractors	6,593.28	Expense
Northumberland County Council	A AND J GUTHRIE	300000266776452	18-02-2019	Place	Tyne Riverside	203240	119000	Grounds Maintenance	9,560.00	Expense
Northumberland County Council	A AND J GUTHRIE	300000271842300	19-02-2019	Place	Tyne Riverside	203240	119000	Grounds Maintenance	2,340.00	Expense
Northumberland County Council	A SCUDAMORE	300000239033095	04-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,459.24	Expense
Northumberland County Council	A SCUDAMORE	300000239375665	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,119.28	Expense
Northumberland County Council	A-HA! MARKETING AND MEDIA	264843	28-02-2019	Place	Northumberland Coast AONB	206100	144025	Professional Services	5,200.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000225079223	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,199.68	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000223793455	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,760.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000223793467	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000223793458	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000223793522	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,680.00	Expense
Northumberland County Council	A1 PRIVATE HIRE	300000239292256	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,320.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000233796727	04-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000233796730	04-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	AAA CHEMICALS LIMITED	246091	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,224.96	Asset
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA	259304	15-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,731.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	CARE SOCIETY									
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	259304	15-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,113.44	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	259304	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,453.12	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	278447	26-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,608.56	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	284526	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,611.24	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	284527	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,920.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	284528	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,800.00	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000239447147	14-02-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	1,135.00	Expense
Northumberland County Council	ACORNS (NORTH TYNESIDE)	300000209919587	11-02-2019	Children's Services	Strategic Domestic Abuse	016044	144025	Professional Services	23,714.00	Expense
Northumberland County Council	ACOUSTIC ARRANGEMENTS LTD	300000233412497	04-02-2019	Place	Crematorium	219201	140004	Equipment Maintenance	2,276.08	Expense
Northumberland County Council	ACOUSTIC ARRANGEMENTS LTD	300000233412507	04-02-2019	Place	Crematorium	219201	140004	Equipment Maintenance	10,018.48	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	214231	12-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,300.68	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	246098	20-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,145.88	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	246085	20-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,044.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	246075	21-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,349.92	Expense
Northumberland County Council	ACS LTD	232059	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	3,368.00	Expense
Northumberland County Council	ACS LTD	232059	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	1,392.00	Expense
Northumberland County Council	ACS LTD	232031	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	6,736.00	Expense
Northumberland County Council	ACS LTD	232031	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	2,784.00	Expense
Northumberland County Council	ACS LTD	232040	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	6,736.00	Expense
Northumberland County Council	ACS LTD	232040	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	2,784.00	Expense
Northumberland County Council	ACS LTD	232032	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	3,368.00	Expense
Northumberland County Council	ACS LTD	232032	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	1,392.00	Expense
Northumberland County Council	ACS LTD	232029	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	3,368.00	Expense
Northumberland County Council	ACS LTD	232029	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	1,392.00	Expense
Northumberland County Council	ACS LTD	232038	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	3,368.00	Expense
Northumberland County Council	ACS LTD	232038	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	1,392.00	Expense
Northumberland County Council	ACS LTD	232037	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	2,784.00	Expense
Northumberland County Council	ACS LTD	232037	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	6,736.00	Expense
Northumberland County Council	ACS LTD	232057	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	3,368.00	Expense
Northumberland County Council	ACS LTD	232057	27-02-2019	Finance	Customer Services Admin	255100	145003	Computer software	1,392.00	Expense
Northumberland County Council	ACT NOW TRAINING LTD	300000243945992	19-02-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	1,396.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000193768965	07-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	14,166.32	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000251686194	08-02-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	-24,717.60	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000249560757	08-02-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	186,411.88	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000249560760	08-02-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	186,411.88	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000251686186	08-02-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	186,411.88	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000271842546	20-02-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	46,380.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000250343056	27-02-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	186,411.88	Expense
Northumberland County Council	ACTION GROUP	218735	01-02-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,191.20	Expense
Northumberland County Council	ACTION GROUP	246294	11-02-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	7,917.16	Expense
Northumberland County Council	ACTION GROUP	246329	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,550.36	Expense
Northumberland County Council	ACTION GROUP	256868	15-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,912.60	Expense
Northumberland County Council	ACTION GROUP	256807	19-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,388.72	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000252245097	11-02-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	138,538.56	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	247517	12-02-2019	Human Resources & Organisational Development	County Tourist Information	250100	144000	Payments to Education Establishments	34,535.92	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	282462	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-321.20	Revenue
Northumberland County Council	ACTIVE NORTHUMBERLAND	282462	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,533.20	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000286318068	27-02-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	166000	Other Contributions	29,368.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	282475	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-608.00	Revenue
Northumberland County Council	ACTIVE NORTHUMBERLAND	282475	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,688.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300000233802560	04-02-2019	Finance	CPS Estates Strategy	128020	144025	Professional Services	1,240.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300000233802548	04-02-2019	Finance	CPS Estates Strategy	128020	144025	Professional Services	17,590.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300000233802543	04-02-2019	Finance	CPS Estates Strategy	128020	144025	Professional Services	3,100.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300000233802540	13-02-2019	Finance	CPS Estates Strategy	128020	144025	Professional Services	3,100.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300000243855715	28-02-2019	Finance	CPS Estates Strategy	128020	144025	Professional Services	2,800.00	Expense
Northumberland County Council	ADAMS HETHERINGTON SOLICITORS	300000284793769	27-02-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,000.00	Expense
Northumberland County Council	ADAPT	300000250241121	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,688.00	Expense
Northumberland County Council	ADAPT	300000250241139	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	4,328.96	Expense
Northumberland County Council	ADAPT	300000250241132	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1,406.00	Expense
Northumberland County Council	ADAPT	254132	13-02-2019	Adult Social Care & Commissioning	Local Healthwatch	303053	167012	Block Contracts	200,000.00	Expense
Northumberland County Council	ADAPT	254133	13-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	163,328.00	Expense
Northumberland County Council	ADAPT	300000250241099	13-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,515.20	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	ADAPT	300000250241096	13-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,311.20	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000264777911	14-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	2,499.20	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000265177903	15-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	1,709.64	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000265177906	20-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	11,397.44	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000277532152	22-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	4,429.52	Expense
Northumberland County Council	ADMEC	300000249560661	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.00	Asset
Northumberland County Council	ADMEC	300000249560664	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.00	Asset
Northumberland County Council	ADMEC	300000249560645	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,114.00	Asset
Northumberland County Council	ADMEC	300000266653935	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,114.00	Asset
Northumberland County Council	ADOPTERS FOR ADOPTION	300000223680691	13-02-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	36,000.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	218811	01-02-2019	Adult Social Care & Commissioning	Estates	300454	140000	Equipment	4,600.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	253172	13-02-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,176.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	253173	13-02-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	-1,176.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000275967832	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,992.00	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000243855186	06-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	3,733.32	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000242270953	06-02-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	468.32	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000242270953	06-02-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	1,425.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000243855363	06-02-2019	Children's Services	Family Placement Service	017012	113000	Rents and Leases	18,500.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000243855198	06-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	3,733.32	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000243855331	06-02-2019	Children's Services	Music Partnership North - Northumberland	010195	113000	Rents and Leases	8,750.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000243855331	06-02-2019	Children's Services	Music Partnership North - Northumberland	010195	117001	Buildings service charges	2,447.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000242270962	06-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	3,733.32	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000242270965	06-02-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	468.32	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000242270965	06-02-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	1,425.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000264777572	14-02-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	4,000.00	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000193768907	12-02-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	1,817.08	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000193768907	12-02-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	1,211.40	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000271842513	25-02-2019	Human Resources & Organisational Development	Legal	120001	145003	Computer software	4,750.60	Expense
Northumberland County Council	ADVANCED TAXIS	300000239375724	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,040.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000239292288	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,040.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000239292300	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,413.20	Expense
Northumberland County Council	ADVANCED TAXIS	300000239292273	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,491.92	Expense
Northumberland County Council	ADVANCED TAXIS	300000241564064	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,617.60	Expense
Northumberland County Council	ADVANCED TAXIS	300000239292291	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,688.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000239292294	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,527.52	Expense
Northumberland County Council	ADVANCED TAXIS	300000239292279	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,667.20	Expense
Northumberland County Council	ADVANCED TAXIS	300000239375718	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,570.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000239375693	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,104.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000239292282	05-02-2019	Place	Passenger Transport Operations	204100	133000	Public Transport Fares	4,560.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000239292276	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,780.80	Expense
Northumberland County Council	ADVANCED TAXIS	300000239292285	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,228.16	Expense
Northumberland County Council	ADVANCED TAXIS	300000239375721	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,968.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000238958523	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,296.92	Expense
Northumberland County Council	ADVANCED TAXIS	300000239375738	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,962.80	Expense
Northumberland County Council	ADVANCED TAXIS	300000262431544	14-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,440.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000262431553	18-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,405.44	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	247534	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	660.00	Asset
Northumberland County Council	AEBI SCHMIDT UK LIMITED	247534	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	220.00	Asset
Northumberland County Council	AEBI SCHMIDT UK LIMITED	247534	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	274,976.00	Asset
Northumberland County Council	AEBI SCHMIDT UK LIMITED	247537	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,332.00	Asset
Northumberland County Council	AEBI SCHMIDT UK LIMITED	247537	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,128.00	Asset
Northumberland County Council	AECOM LTD	300000177737490	04-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	48,705.52	Expense
Northumberland County Council	AFFORDABLE WARMTH SOLUTIONS	300000239302592	05-02-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	20,000.00	Asset
Northumberland County Council	AFI-UPLIFT LTD	218400	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	AFI-UPLIFT LTD	218400	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	AFI-UPLIFT LTD	218400	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,900.00	Asset
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	172.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	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	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	172.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	688.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,032.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	774.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222013	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	344.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222012	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222012	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222012	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	172.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222012	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	172.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222012	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222012	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	222012	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	430.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,096.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,048.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	875.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,234.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	933.40	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	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,699.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,651.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,130.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	617.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,220.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	703.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	617.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,062.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	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	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,134.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,125.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,981.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,579.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,349.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,349.84	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	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	789.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,613.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	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	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,513.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,909.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	732.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	674.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,378.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,838.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,593.96	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	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	588.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,952.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,608.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,349.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,182.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	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	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,062.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,417.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,771.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,182.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,059.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,216.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,438.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,924.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,613.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,148.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233042	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	723.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,176.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,025.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	377.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,462.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,206.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	919.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	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	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	648.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,040.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	226.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,176.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,131.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,688.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233041	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	588.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,579.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,326.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	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	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,694.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	359.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233043	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,105.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	950.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	542.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	814.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	754.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	603.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,231.84	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	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	663.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	250.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,055.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,166.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	687.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	458.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,322.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	625.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	769.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	875.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,266.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	965.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	291.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	208.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,322.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,412.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,070.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,833.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	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	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,835.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,167.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	560.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,613.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	889.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	799.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	603.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	458.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	648.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,060.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	270.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	980.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,688.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,266.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	354.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	980.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,141.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,010.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,085.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,579.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,792.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,206.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	233044	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,658.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243649	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243649	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	625.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	75.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	625.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	441.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,411.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	541.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	840.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	250.08	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	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	166.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,500.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,042.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	560.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	395.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	291.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,247.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,236.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243651	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	407.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,326.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	703.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	875.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,234.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,699.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.80	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	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,651.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,130.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	617.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,220.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	617.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,062.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	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	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,134.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,125.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,838.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,010.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,349.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	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	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	789.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,613.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,513.00	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	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,909.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	732.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	674.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	359.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,378.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,211.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,082.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	588.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,952.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,608.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,349.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,182.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,062.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	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	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,417.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,507.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,771.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,154.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,016.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,216.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,496.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,924.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,613.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243644	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	723.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,206.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,025.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	384.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,462.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,206.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	934.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	648.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,040.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	226.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,206.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,153.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,688.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243643	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	588.76	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	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,326.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,694.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	674.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	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	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	359.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243648	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,105.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	950.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	542.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	814.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	754.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,231.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	663.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	208.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,055.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,166.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	687.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	458.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,322.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	625.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	769.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	875.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,266.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	965.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	291.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	208.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,322.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,412.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	995.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,813.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,835.04	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	560.48	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	889.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	603.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	458.48	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	243652	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	648.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	980.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,688.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,266.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	354.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,141.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,085.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,579.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,792.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,296.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	243652	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,658.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,326.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,048.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	875.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,234.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	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	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,699.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,651.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,130.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	617.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,082.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	703.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	617.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,062.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	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	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,134.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,125.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,981.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,838.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,010.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	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	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,349.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	789.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,613.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	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	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,513.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,909.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	674.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,378.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,211.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	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	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,565.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	588.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,952.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	387.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,608.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,349.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,211.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	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	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,062.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,417.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,507.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,771.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,154.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,644.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,216.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,496.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,613.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259382	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	723.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,176.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,025.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	377.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,462.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,176.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,161.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	919.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	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	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	648.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,040.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	226.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,176.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,131.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,688.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259381	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	588.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,326.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	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	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,694.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	674.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	359.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259383	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,105.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	950.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	542.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	814.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	754.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,236.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	663.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,231.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	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	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	663.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	291.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,055.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,166.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	687.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	723.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	458.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,322.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	625.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	769.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	875.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,266.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	965.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	291.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	208.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	934.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,322.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,367.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	965.12	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	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	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	965.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,835.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,208.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	560.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,613.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	889.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	603.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	458.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	648.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	150.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	980.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,688.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,236.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	354.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	512.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,141.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,025.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,085.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,579.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,792.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,296.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,658.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	259384	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	268077	21-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167002	Other Independent Care	340,000.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	344.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	172.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	344.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	688.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	946.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	344.00	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	273413	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	602.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,290.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	946.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	602.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	516.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273413	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,032.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273412	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	344.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273412	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273412	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	344.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273412	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	172.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273412	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	258.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273412	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	344.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273412	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	430.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	588.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,326.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	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	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	674.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	359.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273414	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,105.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	542.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	648.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	814.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,236.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,231.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	663.52	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	687.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.52	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	458.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,749.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	271.44	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,322.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	625.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	769.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	840.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,266.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	965.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	291.76	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,749.28	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,322.32	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,835.04	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	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,208.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	527.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.60	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	648.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	874.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	271.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	361.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	437.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,040.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,688.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	633.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,266.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	573.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,141.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,477.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,085.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,579.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,792.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,296.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,779.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	273415	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,326.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	703.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	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	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	875.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,234.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,699.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,651.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,130.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	617.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,723.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	703.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	617.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,062.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	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	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,134.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,125.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,125.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,010.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,349.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	315.92	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	789.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	502.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,613.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	832.88	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	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,513.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,909.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	473.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,039.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	962.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	674.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	416.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	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	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,378.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,211.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,082.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,952.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,608.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,349.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,182.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	976.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	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	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	933.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	990.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	919.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,019.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,062.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	459.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	603.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,417.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	315.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,507.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	804.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,421.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,771.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,163.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,154.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,533.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,306.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,216.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,438.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,613.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,206.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272484	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	723.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,206.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.84	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	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,025.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	377.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,462.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	904.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,055.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,206.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	934.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	648.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	60.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,040.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	226.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,206.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,131.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,688.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	272483	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96	Expense
Northumberland County Council	AIKEN FLOORING CONTRACTS	300000207993677	11-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	4,872.00	Expense
Northumberland County Council	AIKEN FLOORING CONTRACTS	300000207993680	12-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	1,058.40	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000249560609	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,568.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	246311	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	4,336.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	246105	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,368.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000249387658	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,024.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000265075538	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,360.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000289746381	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.00	Asset
Northumberland County Council	AIRTECH HUMIDITY CONTROLS LTD	214436	14-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	13,783.20	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000192280310	07-02-2019	Finance	Fire Services Support	030200	145001	Data Lines	5,002.16	Expense
Northumberland County Council	AKARI CARE	226090	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,912.00	Expense
Northumberland County Council	AKARI CARE	226091	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,548.16	Expense
Northumberland County Council	AKARI CARE	226092	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,548.16	Expense
Northumberland County Council	AKARI CARE	218920	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,825.84	Expense
Northumberland County Council	AKARI CARE	218921	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,243.76	Expense
Northumberland County Council	AKARI CARE	125458	04-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,626.88	Expense
Northumberland County Council	AKARI CARE	246425	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,100.96	Expense
Northumberland County Council	AKARI CARE	259287	15-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	AKARI CARE	259288	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	AKARI CARE	259288	15-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	AKARI CARE	259288	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,916.80	Expense
Northumberland County Council	AKARI CARE	259288	15-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	AKARI CARE	259289	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	259289	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	33,505.76	Expense
Northumberland County Council	AKARI CARE	259289	15-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	AKARI CARE	259290	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	259290	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	AKARI CARE	259290	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	AKARI CARE	259290	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	259290	15-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	AKARI CARE	259291	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	AKARI CARE	259291	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	259291	15-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	259291	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23,177.92	Expense
Northumberland County Council	AKARI CARE	259291	15-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	AKARI CARE	259292	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	AKARI CARE	259292	15-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,203.96	Expense
Northumberland County Council	AKARI CARE	259292	15-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	AKARI CARE	259293	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	25,283.52	Expense
Northumberland County Council	AKARI CARE	259293	15-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16,894.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	259293	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	259294	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,855.68	Expense
Northumberland County Council	AKARI CARE	259294	15-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,560.00	Expense
Northumberland County Council	AKARI CARE	259294	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	259294	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,207.84	Expense
Northumberland County Council	AKARI CARE	259295	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	AKARI CARE	259295	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,504.96	Expense
Northumberland County Council	AKARI CARE	259295	15-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	259295	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	259295	15-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	AKARI CARE	258366	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,898.56	Expense
Northumberland County Council	AKARI CARE	259307	15-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,139.80	Expense
Northumberland County Council	AKARI CARE	259308	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	33,711.36	Expense
Northumberland County Council	AKARI CARE	259308	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,827.84	Expense
Northumberland County Council	AKARI CARE	259308	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	AKARI CARE	259308	15-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,652.80	Expense
Northumberland County Council	AKARI CARE	259309	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	16,855.68	Expense
Northumberland County Council	AKARI CARE	259309	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	16,855.68	Expense
Northumberland County Council	AKARI CARE	259309	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	AKARI CARE	259309	15-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	AKARI CARE	259310	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,987.84	Expense
Northumberland County Council	AKARI CARE	259311	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,255.68	Expense
Northumberland County Council	AKARI CARE	259311	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,780.00	Expense
Northumberland County Council	AKARI CARE	259312	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,574.56	Expense
Northumberland County Council	AKARI CARE	259312	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,740.00	Expense
Northumberland County Council	AKARI CARE	259313	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	33,711.36	Expense
Northumberland County Council	AKARI CARE	259313	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	32,558.56	Expense
Northumberland County Council	AKARI CARE	256951	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	256951	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	256951	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,207.84	Expense
Northumberland County Council	AKARI CARE	256952	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,805.96	Expense
Northumberland County Council	AKARI CARE	256953	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,780.00	Expense
Northumberland County Council	AKARI CARE	256953	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	35,120.00	Expense
Northumberland County Council	AKARI CARE	256954	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,254.28	Expense
Northumberland County Council	AKARI CARE	256955	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	256955	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	34,063.52	Expense
Northumberland County Council	AKARI CARE	256955	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	AKARI CARE	256956	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,987.84	Expense
Northumberland County Council	AKARI CARE	256956	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	35,120.00	Expense
Northumberland County Council	AKARI CARE	256957	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	AKARI CARE	256957	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	43,547.84	Expense
Northumberland County Council	AKARI CARE	256958	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,207.84	Expense
Northumberland County Council	AKARI CARE	256958	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	35,120.00	Expense
Northumberland County Council	AKARI CARE	261417	19-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	26,866.56	Expense
Northumberland County Council	AKARI CARE	261418	19-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	26,866.56	Expense
Northumberland County Council	AKARI CARE	264699	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	AKARI CARE	264700	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,916.80	Expense
Northumberland County Council	AKARI CARE	264701	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,195.00	Expense
Northumberland County Council	AKARI CARE	264702	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,410.92	Expense
Northumberland County Council	AKARI CARE	264704	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,349.76	Expense
Northumberland County Council	AKARI CARE	264705	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,064.96	Expense
Northumberland County Council	AKARI CARE	264706	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,200.88	Expense
Northumberland County Council	AKARI CARE	264706	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,259.44	Expense
Northumberland County Council	AKARI CARE	264707	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	AKARI CARE	264708	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,184.72	Expense
Northumberland County Council	AKARI CARE	264708	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,626.68	Expense
Northumberland County Council	AKARI CARE	268099	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,464.96	Expense
Northumberland County Council	AKARI CARE	268100	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,184.60	Expense
Northumberland County Council	AKARI CARE	268101	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,409.96	Expense
Northumberland County Council	AKARI CARE	268106	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,464.96	Expense
Northumberland County Council	AKARI CARE	268107	22-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,595.56	Expense
Northumberland County Council	AKARI CARE	268108	22-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	-8,064.96	Expense
Northumberland County Council	AKARI CARE	268108	22-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-2,530.56	Expense
Northumberland County Council	AKARI CARE	278432	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,508.56	Expense
Northumberland County Council	AKARI CARE	278428	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,135.72	Expense
Northumberland County Council	AKARI CARE	278430	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,748.72	Expense
Northumberland County Council	AKK CONSUMABLES	228139	04-02-2019	Place	Blyth Workshop	205210	118005	General Consumables	23.04	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	AKK CONSUMABLES	228139	04-02-2019	Place	Blyth Workshop	205210	118005	General Consumables	72.00	Expense
Northumberland County Council	AKK CONSUMABLES	228139	04-02-2019	Place	Blyth Workshop	205210	118005	General Consumables	30.24	Expense
Northumberland County Council	AKK CONSUMABLES	228139	04-02-2019	Place	Blyth Workshop	205210	118005	General Consumables	62.64	Expense
Northumberland County Council	AKK CONSUMABLES	228139	04-02-2019	Place	Blyth Workshop	205210	118005	General Consumables	202.80	Expense
Northumberland County Council	AKK CONSUMABLES	228139	04-02-2019	Place	Blyth Workshop	205210	118005	General Consumables	248.00	Expense
Northumberland County Council	AKK CONSUMABLES	228139	04-02-2019	Place	Blyth Workshop	205210	118005	General Consumables	240.00	Expense
Northumberland County Council	AKK CONSUMABLES	228139	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	204.00	Expense
Northumberland County Council	AKK CONSUMABLES	254049	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,280.00	Expense
Northumberland County Council	AKK CONSUMABLES	254049	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	204.00	Expense
Northumberland County Council	AKK CONSUMABLES	259206	15-02-2019	Place	Stakeford Workshop	205220	118005	General Consumables	244.80	Expense
Northumberland County Council	AKK CONSUMABLES	259206	15-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	91.20	Expense
Northumberland County Council	AKK CONSUMABLES	259206	15-02-2019	Place	Stakeford Workshop	205220	140000	Equipment	60.00	Expense
Northumberland County Council	AKK CONSUMABLES	259206	15-02-2019	Place	Stakeford Workshop	205220	140000	Equipment	144.16	Expense
Northumberland County Council	AKK CONSUMABLES	259206	15-02-2019	Place	Stakeford Workshop	205220	140000	Equipment	425.88	Expense
Northumberland County Council	AKK CONSUMABLES	259206	15-02-2019	Place	Stakeford Workshop	205220	140000	Equipment	452.08	Expense
Northumberland County Council	ALAN D HAILE FUNERAL SERVICES	300000265490799	27-02-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	5,400.00	Expense
Northumberland County Council	ALBANY HOUSE	258796	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,544.48	Expense
Northumberland County Council	ALBURY CARE GROUP	259359	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,674.24	Expense
Northumberland County Council	ALBURY CARE GROUP	259359	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,029.12	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	218881	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,093.56	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	252045	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,957.88	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	252046	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	252046	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,017.16	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	252047	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,135.72	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	252048	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	60,403.52	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	252048	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	118,375.68	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	252048	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,560.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	252048	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,560.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	278445	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,512.20	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	278446	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-2,408.00	Expense
Northumberland County Council	ALDERSON LAW LLP	218974	04-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	144025	Professional Services	1,420.00	Expense
Northumberland County Council	ALJOSI LTD	300000259825515	12-02-2019	Children's Services	School Improvement	010248	144025	Professional Services	4,800.00	Expense
Northumberland County Council	ALJOSI LTD	300000259825515	12-02-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	270.00	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000259785239	12-02-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,934.40	Expense
Northumberland County Council	ALLENDALE CRICKET CLUB	300000288309328	28-02-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	16,000.00	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	271420	22-02-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,460.00	Expense
Northumberland County Council	ALLENHEADS CONTEMPORARY ARTS COMPANY LTD	300000275967045	21-02-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	8,000.00	Expense
Northumberland County Council	ALLINGTONS	300000268193692	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193692	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193692	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193692	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193692	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.60	Asset
Northumberland County Council	ALLINGTONS	300000268193722	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193722	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193722	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193722	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.60	Asset
Northumberland County Council	ALLINGTONS	300000268193737	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193737	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193737	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193737	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.60	Asset
Northumberland County Council	ALLINGTONS	300000268193734	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193734	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193734	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193734	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.68	Asset
Northumberland County Council	ALLINGTONS	300000268193734	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,700.60	Asset
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	226037	01-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	689.48	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	226037	01-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	53.20	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	226037	01-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	280.76	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	226038	01-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	712.96	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	226038	01-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	60.80	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	226038	01-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	654.56	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	228158	04-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	805.04	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	ALLSTAR BUSINESS SOLUTION LTD	228158	04-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	205.60	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	228158	04-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	240.76	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000233999221	04-02-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	11,875.52	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	238691	07-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	346.12	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	238691	07-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	53.20	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	238691	07-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	609.72	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	259209	15-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	680.56	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	259209	15-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	45.60	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	259209	15-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	404.36	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	271131	26-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,968.00	Expense
Northumberland County Council	ALNWICK PROPERTIES	300000186559998	05-02-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	1,040.00	Expense
Northumberland County Council	ALNWICK PROPERTIES	300000190215003	05-02-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	1,520.00	Expense
Northumberland County Council	ALPHA RECOVERY	300000249560944	08-02-2019	Place	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	2,600.00	Expense
Northumberland County Council	ALPHATEC SOFTWARE LIMITED	300000207728818	12-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	36,614.88	Expense
Northumberland County Council	ALTERNATIVE SYSTEMS PROTECTION	253150	13-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	8,500.00	Expense
Northumberland County Council	AM HIRE	233113	21-02-2019	Place	Hire Desk	205360	132000	Vehicle hire	60.00	Expense
Northumberland County Council	AM HIRE	233113	21-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,926.56	Expense
Northumberland County Council	AM-2-PM	300000239292303	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,352.00	Expense
Northumberland County Council	AMANDA MILLER (BARRISTER)	300000251686203	08-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,800.00	Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST	300000277532139	22-02-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	1,088.00	Expense
Northumberland County Council	AMBLE TAXIS	300000239375939	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,322.40	Expense
Northumberland County Council	AMBLE TAXIS	300000239375978	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,452.00	Expense
Northumberland County Council	AMBLE TAXIS	300000239375914	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,894.72	Expense
Northumberland County Council	AMBLE TAXIS	300000239375964	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,089.12	Expense
Northumberland County Council	AMBLE TAXIS	300000241564029	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,840.00	Expense
Northumberland County Council	AMEC FOSTER WHEELER ENVIRONMENT AND INFASTRUCTURE UK LTD	300000180362701	04-02-2019	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	33,120.00	Expense
Northumberland County Council	AMEC FOSTER WHEELER ENVIRONMENT AND INFASTRUCTURE UK LTD	300000265046857	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6,070.88	Expense
Northumberland County Council	ANCHOR TRUST	254281	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,188.64	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000231339779	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000286824074	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000249560699	08-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	6,720.00	Expense
Northumberland County Council	ANDREW HARDY	300000249560676	08-02-2019	Place	Winter Services	200380	167000	Private Contractors	8,400.00	Expense
Northumberland County Council	ANDREW HARDY	300000249560686	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,660.00	Asset
Northumberland County Council	ANDREW HARDY	300000249560681	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000249560691	08-02-2019	Place	Winter Services	200380	167000	Private Contractors	8,400.00	Expense
Northumberland County Council	ANDREW HARDY	300000249560671	08-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	8,400.00	Expense
Northumberland County Council	ANDREW HARDY	300000249560702	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000251686581	08-02-2019	Place	Maintenance - West	200240	144030	Hired Services	8,400.00	Expense
Northumberland County Council	ANDREW HARDY	300000251686577	08-02-2019	Place	Winter Services	200380	144030	Hired Services	8,400.00	Expense
Northumberland County Council	ANDREW HARDY	300000252349941	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,220.00	Asset
Northumberland County Council	ANDREW HARDY	300000252349944	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000264777590	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,960.00	Asset
Northumberland County Council	ANDREW RICHARDSON	246043	11-02-2019	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	2,188.00	Expense
Northumberland County Council	ANDREW RICHARDSON	246032	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,648.00	Expense
Northumberland County Council	ANDREW RICHARDSON	246324	11-02-2019	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	1,368.00	Expense
Northumberland County Council	ANDREWS AIR CONDITIONING	235734	12-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	3,255.00	Expense
Northumberland County Council	ANDY MORLEY - CREATIVE GINGER	300000277532596	22-02-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources (Not ICT equipment)	3,332.00	Expense
Northumberland County Council	ANGLOFIN	300000231688626	01-02-2019	Finance	Engineering Services	030120	130002	Vehicle Licensing	10,000.00	Expense
Northumberland County Council	ANGUS-AIR LIMITED	218397	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,272.00	Asset
Northumberland County Council	ANN MUXWORTHY (SIP)	300000215214115	20-02-2019	Children's Services	School Improvement	010248	144025	Professional Services	14,400.00	Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	300000215214115	20-02-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	1,105.20	Expense
Northumberland County Council	ANTALIS LIMITED	300000177737550	04-02-2019	Finance	Central Print	127800	143000	Printing & Stationery	1,886.56	Expense
Northumberland County Council	ANTALIS LIMITED	300000177737564	04-02-2019	Finance	Central Print	127800	143000	Printing & Stationery	1,724.84	Expense
Northumberland County Council	ANTALIS LIMITED	300000210457053	18-02-2019	Finance	Central Print	127800	143000	Printing & Stationery	2,440.80	Expense
Northumberland County Council	ANTALIS LIMITED	214915	20-02-2019	Finance	Central Print	127800	143000	Printing & Stationery	4,416.00	Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000265231081	15-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	25,516.00	Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000249560827	18-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	30,768.00	Expense
Northumberland County Council	ANTON PAAR LTD	207636	07-02-2019	Place	Trading Standards and Animal Health	231540	140005	Equipment Rental	13,784.00	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	259284	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,864.64	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	259285	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,082.96	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES	259286	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,432.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	NORTH LTD)									
Northumberland County Council	AQUAJET DRAIN CLEANING LTD	300000231688579	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,040.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LTD	300000262508447	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,144.00	Asset
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	235747	06-02-2019	Place	Bearl	200870	162001	Waste Recycling	4,800.00	Expense
Northumberland County Council	ARM PIPETEK LTD	300000239033217	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,000.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000239033220	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,000.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000243855298	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,224.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	218733	21-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,816.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	231021	21-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,613.08	Asset
Northumberland County Council	ARRANS CABS	300000231339623	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,828.00	Expense
Northumberland County Council	ARRANS CABS	300000231339620	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,968.00	Expense
Northumberland County Council	ARRANS CABS	300000232017015	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	ARRANS CABS	300000231339617	12-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,976.00	Expense
Northumberland County Council	ARRANS CABS	300000259825887	12-02-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,696.00	Expense
Northumberland County Council	ARRANS CABS	300000275967699	21-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,676.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000215805201	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	22,104.60	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000215805204	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	22,143.88	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000215805207	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2,892.80	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000215805210	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	18,114.96	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000215805213	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	40,418.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000215805216	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2,818.80	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000265177529	27-02-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,166,666.64	Expense
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000272354638	19-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,317.60	Expense
Northumberland County Council	ARRIVA RAIL NORTH LTD	218368	20-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,208.00	Expense
Northumberland County Council	ARROW COMMS LTD	300000205328195	11-02-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	2,823.80	Expense
Northumberland County Council	ARROW COMMS LTD	300000265490087	15-02-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	6,920.00	Expense
Northumberland County Council	ARROW COMMS LTD	300000233830911	25-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	1,059.52	Expense
Northumberland County Council	ARROW COMMS LTD	300000244053206	25-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	1,180.48	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000272354770	20-02-2019	Place	Cemetery Services South East	219200	110003	Repair and Maintenance	768.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000272354770	20-02-2019	Place	Cemetery Services South East	219200	110003	Repair and Maintenance	768.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000272354770	20-02-2019	Place	Cemetery Services South East	219200	110003	Repair and Maintenance	1,400.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000272354770	20-02-2019	Place	Cemetery Services South East	219200	110003	Repair and Maintenance	1,200.00	Expense
Northumberland County Council	AS SOLUTIONS	300000238804663	27-02-2019	Finance	ESMCP	029194	144025	Professional Services	9,000.00	Expense
Northumberland County Council	ASDA STORES LIMITED	245475	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,030.08	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	280499	27-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,297.60	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	280499	27-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,270.40	Expense
Northumberland County Council	ASHINGTON BUILDING COMPANY LTD	300000266963232	18-02-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000239581347	05-02-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	1,141.76	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000244318684	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,116.00	Asset
Northumberland County Council	ASHINGTON TAXIS	300000271772361	18-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,790.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000270854294	18-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,144.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000271772465	18-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,876.00	Expense
Northumberland County Council	ASHINGTON TAXIS	262463	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	6,090.00	Expense
Northumberland County Council	ASHINGTON TAXIS	262468	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,120.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000274324253	20-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2,584.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000271772581	20-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000286824298	27-02-2019	Children's Services	Administration - Tynedale DO	016508	181000	Client Transport	2,240.00	Expense
Northumberland County Council	ASHINGTON TOWN COUNCIL	300000259862316	13-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	14,000.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000260069515	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,120.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000260069515	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,120.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000260069515	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,120.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000260069515	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,120.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000260069515	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,120.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000262166400	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000262166400	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000262166400	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000262166400	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000262166400	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000262166400	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	218505	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,300.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	164338	04-02-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	1,023.16	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	235594	06-02-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	1,826.64	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	218065	13-02-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	1,026.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	235595	20-02-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	3,320.96	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	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	235599	27-02-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	3,968.04	Expense
Northumberland County Council	ASL TRAINING	300000249387879	14-02-2019	Place	Street Lighting Maintenance	200620	144025	Professional Services	10,800.00	Expense
Northumberland County Council	ASL TRAINING	300000264777713	28-02-2019	Place	Street Lighting Maintenance	200620	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235228	06-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,180.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235229	06-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,180.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235230	06-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,180.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235231	06-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,180.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235232	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,600.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235233	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,600.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235234	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,600.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235235	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,600.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235236	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,652.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235237	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,652.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235238	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,652.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235239	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,652.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235903	07-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,281.92	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235904	07-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,281.92	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235905	07-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,893.12	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235906	07-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32,164.16	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235907	07-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,751.04	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235908	07-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,351.04	Expense
Northumberland County Council	ASPIRE HEALTHCARE	235909	07-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,600.00	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300000239375603	22-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,920.00	Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000249477123	07-02-2019	Place	Crematorium	219201	140000	Equipment	14,152.00	Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000252349008	11-02-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	17,400.00	Liability
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000272398255	19-02-2019	Place	Crematorium	219201	140000	Equipment	16,588.00	Expense
Northumberland County Council	ATLAS CARE HOME LTD	225008	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,296.00	Expense
Northumberland County Council	ATLAS CARE HOME LTD	259358	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,296.00	Expense
Northumberland County Council	ATLAS COMPUTERS LTD	300000170092366	04-02-2019	Place	Construction	200300	140016	Highways Materials	1,500.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,676.72	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	132.72	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,440.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	132.72	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,440.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	80.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,440.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.56	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	311.52	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	105.20	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,474.08	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259190	25-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	50.08	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	126.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	520.52	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	132.72	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	160.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	720.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	126.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	740.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	443.92	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	700.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	970.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	970.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	740.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	443.92	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	259191	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.48	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	300000288376163	28-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	24,661.28	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	247261	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,933.44	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	259099	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	41,568.80	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	259100	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43,014.72	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	259101	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43,014.72	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	259102	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43,014.72	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	262442	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	24,515.84	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	262443	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	24,515.84	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	262444	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	24,515.84	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	262445	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,141.12	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	262446	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24,916.80	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	AUTISM CARE (UK) 3 LIMITED	262447	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43,014.72	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	262448	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	44,907.52	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	262460	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	60,410.88	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	262449	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	24,515.84	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	262450	19-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98,515.20	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	262451	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,038.40	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	264484	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,140.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	264485	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,140.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	264486	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,140.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	264487	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43,014.72	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	264488	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43,014.72	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	264489	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,141.12	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	279492	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26,944.52	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	279492	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,963.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	279493	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	44,907.52	Expense
Northumberland County Council	AUTISM DIMENSIONS	300000239033272	25-02-2019	Children's Services	Independent Special Schools	014005	144025	Professional Services	1,266.00	Expense
Northumberland County Council	AUTISM NORTH	259283	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	27,186.72	Expense
Northumberland County Council	AUTISM NORTH	259283	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	27,847.68	Expense
Northumberland County Council	AUTISM NORTH	259283	15-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	398.40	Expense
Northumberland County Council	AUTISM NORTH	259281	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,375.20	Expense
Northumberland County Council	AUTISM NORTH	259281	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,218.08	Expense
Northumberland County Council	AUTISM NORTH	259281	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,664.00	Expense
Northumberland County Council	AUTISM NORTH	259281	15-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	398.40	Expense
Northumberland County Council	AUTISM NORTH	259298	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,884.48	Expense
Northumberland County Council	AUTISM NORTH	259298	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	26,226.72	Expense
Northumberland County Council	AUTISM NORTH	259298	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,884.48	Expense
Northumberland County Council	AUTISM NORTH	259299	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,496.96	Expense
Northumberland County Council	AUTISM NORTH	259299	15-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,600.00	Expense
Northumberland County Council	AUTISM NORTH	259299	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,965.76	Expense
Northumberland County Council	AUTISM NORTH	259299	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,600.00	Expense
Northumberland County Council	AUTISM NORTH	259296	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,600.00	Expense
Northumberland County Council	AUTISM NORTH	259296	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,600.00	Expense
Northumberland County Council	AUTISM NORTH	259296	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,253.44	Expense
Northumberland County Council	AUTISM NORTH	259296	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,600.00	Expense
Northumberland County Council	AUTISM NORTH	259300	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,253.44	Expense
Northumberland County Council	AUTISM NORTH	259300	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,600.00	Expense
Northumberland County Council	AUTO WINDSCREENS LIMITED	228155	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,826.36	Expense
Northumberland County Council	AVERY CARE	247574	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	11,520.32	Expense
Northumberland County Council	AXIELL ASLM LIMITED	300000233685762	04-02-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	8,000.00	Liability
Northumberland County Council	AXMINSTER TOOL CENTRE LTD	300000228575708	21-02-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	785.88	Expense
Northumberland County Council	AXMINSTER TOOL CENTRE LTD	300000228575708	21-02-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	270.80	Expense
Northumberland County Council	AXMINSTER TOOL CENTRE LTD	300000228575708	21-02-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	362.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218769	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,751.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218770	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,751.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218771	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,076.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	20,216.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,623.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,429.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,094.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,091.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,413.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,269.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,910.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,528.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	24,009.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,518.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	42,907.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218772	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,888.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	492.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	984.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	656.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	984.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	492.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	437.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,253.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	656.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,845.44	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	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,969.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	328.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	437.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,021.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	437.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	875.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	875.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,094.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	47.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,355.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	875.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,860.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,818.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	875.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,149.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	273.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,760.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218768	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,340.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218773	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,969.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218774	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,024.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	218774	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,409.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	227140	04-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	9,232.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	227141	04-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	9,232.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,235.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,313.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,235.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,344.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,360.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,172.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,048.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,173.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,453.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,172.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	851.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,313.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,172.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,313.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,145.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,891.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,188.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,016.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,172.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,516.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,172.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,000.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,063.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,547.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,391.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	453.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,375.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,532.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,391.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,110.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,172.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,172.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,391.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,125.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,172.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,391.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	953.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,485.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,141.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	235561	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,970.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	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	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	59.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	256084	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	59.12	Expense
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	300000259767454	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	BAM CONSTRUCTION LTD	300000231339695	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,190,874.52	Expense
Northumberland County Council	BAM NUTTALL LIMITED	300000217577669	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	12,400.00	Expense
Northumberland County Council	BANKSEARCH INFORMATION CONSULTANCY LIMITED	300000250123959	11-02-2019	Place	Corporate Policy	100001	145003	Computer software	4,000.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	140002	Specialist Equipment for Service Provision	5.60	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	115.96	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	210.48	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	154.08	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	191.68	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	70.08	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	82.08	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	17.76	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	6.44	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	19.80	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	148.48	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	204.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000186690411	06-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	756.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000190516204	07-02-2019	Adult Social Care & Commissioning	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	1,028.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000250123918	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-262.00	Asset
Northumberland County Council	BANNER GROUP LTD	300000250123918	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-1,944.00	Asset
Northumberland County Council	BANNER GROUP LTD	300000207993495	14-02-2019	Children's Services	Education Provided Other Than At School	014000	143000	Printing & Stationery	1,068.40	Expense
Northumberland County Council	BANNER GROUP LTD	300000210542830	19-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	1,322.40	Expense
Northumberland County Council	BANNER GROUP LTD	300000210542833	19-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,774.80	Expense
Northumberland County Council	BANNER GROUP LTD	300000210542787	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	262.00	Asset
Northumberland County Council	BANNER GROUP LTD	300000210542787	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,944.00	Asset
Northumberland County Council	BANNER GROUP LTD	300000232030010	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,944.00	Asset
Northumberland County Council	BANNER GROUP LTD	300000233999169	28-02-2019	Adult Social Care & Commissioning	Blyth	306604	140014	Books, Publications and Media	23.76	Expense
Northumberland County Council	BANNER GROUP LTD	300000233999169	28-02-2019	Adult Social Care & Commissioning	Blyth	306604	141006	Catering Equipment	31.04	Expense

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Northumberland County Council	BANNER GROUP LTD	300000233999169	28-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	420.96	Expense
Northumberland County Council	BANNER GROUP LTD	300000233999169	28-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	110.16	Expense
Northumberland County Council	BANNER GROUP LTD	300000233999169	28-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	29.20	Expense
Northumberland County Council	BANNER GROUP LTD	300000233999169	28-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	35.92	Expense
Northumberland County Council	BANNER GROUP LTD	300000233999169	28-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	11.20	Expense
Northumberland County Council	BANNER GROUP LTD	300000233999169	28-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	111.36	Expense
Northumberland County Council	BANNER GROUP LTD	300000233999169	28-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	124.32	Expense
Northumberland County Council	BANNER GROUP LTD	300000233999169	28-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	59.84	Expense
Northumberland County Council	BANNER GROUP LTD	300000233999169	28-02-2019	Adult Social Care & Commissioning	Blyth	306604	145002	Computer hardware	131.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	218864	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,330.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	218865	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,585.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247038	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,592.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246426	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,860.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246375	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246376	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,567.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246377	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246378	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246379	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246380	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246381	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246382	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246383	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246384	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246385	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246386	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246388	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246389	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246390	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246391	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246392	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246393	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246394	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246395	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246396	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246397	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246398	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246399	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246400	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246401	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246402	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246403	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246404	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246405	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246406	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246407	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246408	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246409	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246410	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246411	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246412	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246413	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246414	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246415	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246416	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246417	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246418	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	246419	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248025	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,254.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248026	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248027	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248028	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248029	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248030	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248031	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248032	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248033	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248034	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	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	BARCHESTER HEALTHCARE HOMES LTD	248035	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248036	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248037	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248038	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248039	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248040	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248041	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248042	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248043	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248044	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248045	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248046	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248047	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248048	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248049	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248050	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248051	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248052	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248053	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248054	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248055	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248056	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248057	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248058	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248059	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248060	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248061	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248062	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248063	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248064	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248065	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248066	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	248067	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247056	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247057	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247058	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247059	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247060	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247061	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247062	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247063	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247064	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247065	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247066	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247067	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247068	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247069	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247070	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247071	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247072	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247073	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247074	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247075	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247076	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247077	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247078	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247079	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247080	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247081	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247082	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247083	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247084	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247085	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247086	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247087	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247088	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247089	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	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	BARCHESTER HEALTHCARE HOMES LTD	247090	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247091	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247092	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247093	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247094	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247095	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247096	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247097	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247098	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247099	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247100	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247101	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247102	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247103	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247104	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247105	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247106	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247107	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247108	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247109	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247110	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	247111	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249288	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,784.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249289	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,522.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249290	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,944.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249291	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249292	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249292	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249293	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249294	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249294	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249295	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249296	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249297	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249297	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249298	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249299	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249300	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249300	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249301	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249302	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249303	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249304	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249304	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249305	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249306	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249307	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249308	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249309	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249309	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249310	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249310	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249311	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249312	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249312	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249313	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249314	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249314	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249315	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249316	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249317	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249318	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249318	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249319	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249320	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249339	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,631.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249340	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	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	BARCHESTER HEALTHCARE HOMES LTD	249341	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,135.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249342	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249343	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,320.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249344	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,390.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249321	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249322	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249323	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249324	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249325	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,330.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249326	13-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249327	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249328	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249329	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,898.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249330	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,233.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249331	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,449.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249332	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249333	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249335	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249336	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249337	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	249338	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,440.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	218862	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,265.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	218863	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-3,009.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	218863	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-903.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	256950	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,449.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	258365	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	258364	15-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,898.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	265425	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,034.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	265426	20-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,703.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	268121	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,644.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	278423	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	278421	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-4,210.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	278424	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,390.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	278425	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,310.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	278426	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,881.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	278427	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	278422	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,390.00	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	233048	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,146.00	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000265490827	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,126.56	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000265490827	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,062.00	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000265490827	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	40.00	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000265490827	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	609.52	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000265490824	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	609.52	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000265490824	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,126.56	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000228575712	26-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	30,630.00	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000286241429	26-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,047.60	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000286241429	26-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,632.80	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000286588778	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,632.80	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000286588778	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	200.00	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000286588778	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,310.00	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	300000286588778	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,047.60	Expense
Northumberland County Council	BARNABAS SAFE & SOUND	275516	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	24,561.60	Expense
Northumberland County Council	BARNARDOS	300000231688450	04-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,760.00	Expense
Northumberland County Council	BARNARDOS	300000228575572	12-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,961.60	Expense
Northumberland County Council	BARNARDOS	300000228575583	12-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,814.40	Expense
Northumberland County Council	BARNARDOS	300000273847161	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	26,170.32	Expense
Northumberland County Council	BARNARDOS	300000274247679	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	23,025.88	Expense
Northumberland County Council	BARNARDOS	300000273847174	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	24,046.80	Expense
Northumberland County Council	BARNARDOS	300000274247479	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,551.76	Expense
Northumberland County Council	BARNARDOS	300000275967786	28-02-2019	Children's Services	External Children's Centres - South East	009430	166000	Other Contributions	891,405.00	Expense
Northumberland County Council	BARRINGTON INTERNATIONAL (SSS) LTD	300000192280882	07-02-2019	Children's Services	Kyloe House	017010	101100	Staff Training & Development	7,200.00	Expense
Northumberland County Council	BARRONS MINIBUSES	300000249892355	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	BARRONS MINIBUSES	300000249892366	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	BAWI HOMES LTD	258794	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,558.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000241564208	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,576.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000241564234	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,120.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000241564267	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,840.00	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	300000241564281	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,888.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000241564295	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,020.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000241564312	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,512.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000241564317	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000241564425	05-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	4,129.40	Expense
Northumberland County Council	BAYNES TRAVEL	300000241564159	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,656.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000241564395	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,092.00	Expense
Northumberland County Council	BAYNES TRAVEL	300000241564240	12-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	BCE NORTHERN LTD	300000260069518	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,360.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000260069497	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,360.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000272398264	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,360.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000274324590	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,842.44	Asset
Northumberland County Council	BCE NORTHERN LTD	300000274324590	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,960.60	Asset
Northumberland County Council	BCE NORTHERN LTD	300000287998101	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,803.04	Asset
Northumberland County Council	BE SAFE	300000277532236	22-02-2019	Place	Maintenance - West	200240	144030	Hired Services	1,460.00	Expense
Northumberland County Council	BE SAFE	300000277532239	22-02-2019	Place	Maintenance - West	200240	144030	Hired Services	1,320.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000249560085	07-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	13,112.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000249560079	07-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,702.40	Expense
Northumberland County Council	BEACHCROFT LLP	300000249560070	07-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,290.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000249560076	07-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,274.40	Expense
Northumberland County Council	BEACHCROFT LLP	300000249560065	07-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,400.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000249560073	07-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4,000.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000271842516	19-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	5,184.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000288033485	28-02-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,700.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	218883	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,664.16	Expense
Northumberland County Council	BEACHVILLE REST HOME	247049	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,677.12	Expense
Northumberland County Council	BEACHVILLE REST HOME	247049	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,087.36	Expense
Northumberland County Council	BEACHVILLE REST HOME	247049	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,369.28	Expense
Northumberland County Council	BEACHVILLE REST HOME	247050	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,367.24	Expense
Northumberland County Council	BEACHVILLE REST HOME	259425	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,846.40	Expense
Northumberland County Council	BEACON HARDWARE LIMITED	246199	25-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,289.92	Asset
Northumberland County Council	BECKZ TAXIS	300000271772447	18-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,344.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	231159	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,672.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	231136	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,944.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	271108	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,904.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	271090	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,796.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	271073	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,652.00	Expense
Northumberland County Council	BEECHAM PEACOCK LLP	300000259785399	13-02-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,026.00	Expense
Northumberland County Council	BELL GROUP U.K	246207	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,440.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	207584	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-1,332.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	228020	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,463.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	228020	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	228021	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,693.20	Expense
Northumberland County Council	BELL TRUCK AND VAN	228021	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,666.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	228022	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	103.72	Expense
Northumberland County Council	BELL TRUCK AND VAN	228022	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,807.20	Expense
Northumberland County Council	BELL TRUCK AND VAN	228024	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,359.20	Expense
Northumberland County Council	BELL TRUCK AND VAN	243323	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,666.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	243323	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,679.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	247271	12-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,666.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	254001	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,511.32	Expense
Northumberland County Council	BELL TRUCK AND VAN	254001	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	314.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	256131	14-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,026.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	256132	14-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	256132	14-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	648.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	256132	14-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	297.60	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	586.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	320.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	568.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,154.00	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 VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	586.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,136.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,120.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	160.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	600.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	604.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	586.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	586.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,208.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	568.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,722.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,722.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	480.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,810.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,226.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,722.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,240.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,154.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,136.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,136.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	235538	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,136.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	262413	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,154.00	Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000257085594	21-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,821.76	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000228284551	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,788.00	Expense
Northumberland County Council	BELLINGHAM PLAYGROUND DEVELOPMENT PROJECT	300000244510061	07-02-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	12,816.00	Expense
Northumberland County Council	BELLS COACHES	300000232017272	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,490.00	Expense
Northumberland County Council	BELLS COACHES	300000232017321	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,180.00	Expense
Northumberland County Council	BELLS COACHES	300000232017290	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,100.00	Expense
Northumberland County Council	BELLS COACHES	300000232017293	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,170.00	Expense
Northumberland County Council	BELLS COACHES	300000232017296	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,260.00	Expense
Northumberland County Council	BELLS COACHES	300000232017299	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,690.00	Expense
Northumberland County Council	BELLS COACHES	300000232017302	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,170.00	Expense
Northumberland County Council	BELLS COACHES	300000232017310	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,820.00	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	247577	13-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,933.24	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	247578	13-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	19,237.60	Expense
Northumberland County Council	BENELLA COMMERCIALS	243788	28-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	243788	28-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	761.36	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	246427	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,706.24	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	246427	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	44,793.60	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	246427	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,029.12	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	246428	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,916.72	Expense
Northumberland County Council	BERWICK ACADEMY	300000196068469	11-02-2019	Children's Services	Music Partnership North - Northumberland	010195	166000	Other Contributions	1,080.00	Expense
Northumberland County Council	BERWICK CARE HOMES	218917	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,752.36	Expense
Northumberland County Council	BERWICK CARE HOMES	218918	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,148.48	Expense
Northumberland County Council	BERWICK CARE HOMES	247122	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,502.24	Expense
Northumberland County Council	BERWICK CARE HOMES	249351	13-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,946.08	Expense
Northumberland County Council	BERWICK CARE HOMES	258412	15-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,296.96	Expense
Northumberland County Council	BERWICK CARE HOMES	265457	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,792.56	Expense
Northumberland County Council	BERWICK CARE HOMES	265458	20-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	63,867.92	Expense
Northumberland County Council	BERWICK CARE HOMES	265458	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	17,892.16	Expense
Northumberland County Council	BERWICK CARE HOMES	265458	20-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000286588979	27-02-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	1,032.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000286588985	27-02-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	1,600.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000231688713	01-02-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	3,280.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000286241412	26-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,948.48	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000286241408	26-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,280.00	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000233830705	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000233830705	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000226344153	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,580.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000226344153	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,580.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000274247770	20-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	1,460.00	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000274247770	20-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	4,980.00	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000274247764	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,460.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000274247764	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,980.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000274247761	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,460.00	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	BESAFE TRAINING LTD	300000274247761	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,980.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000274247767	20-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	1,460.00	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000274247767	20-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	4,980.00	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000275967851	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000275967851	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000275967851	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,460.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000275967851	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,980.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000275967841	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000275967841	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000275967841	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,460.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000275967841	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,980.00	Asset
Northumberland County Council	BEVERLEYS SECOND TO MUM CHILDCARE	135197	06-02-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,306.00	Expense
Northumberland County Council	BID SERVICES	247457	12-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	66,104.00	Expense
Northumberland County Council	BIDFOOD	300000203685670	13-02-2019	Place	Plessey Woods	203220	140013	Materials for Resale	1,203.48	Expense
Northumberland County Council	BIDFOOD	300000209919483	13-02-2019	Place	Bolam Lake	203210	140013	Materials for Resale	4.60	Expense
Northumberland County Council	BIDFOOD	300000209919483	13-02-2019	Place	Bolam Lake	203210	140013	Materials for Resale	2,645.64	Expense
Northumberland County Council	BIDFOOD	300000203685664	13-02-2019	Place	Druridge	203230	140013	Materials for Resale	2,184.60	Expense
Northumberland County Council	BIDFOOD	300000210457376	13-02-2019	Place	Plessey Woods	203220	140013	Materials for Resale	852.88	Expense
Northumberland County Council	BIDFOOD	300000210457376	13-02-2019	Place	Plessey Woods	203220	140013	Materials for Resale	350.60	Expense
Northumberland County Council	BIDFOOD	300000228157595	20-02-2019	Place	Druridge	203230	140013	Materials for Resale	2,076.96	Expense
Northumberland County Council	BIDFOOD	300000271842338	27-02-2019	Place	Bolam Lake	203210	140013	Materials for Resale	1,653.16	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000238804669	05-02-2019	Place	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	28,388.08	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000238804669	05-02-2019	Place	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,029.60	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000259825963	12-02-2019	Place	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	19,208.88	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000265046699	14-02-2019	Place	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	7,151.84	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000284793069	26-02-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	4,891.36	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000286241449	27-02-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,016.56	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000286241449	27-02-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	26,000.00	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000287998147	27-02-2019	Place	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	8,531.36	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000287998147	27-02-2019	Place	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	5,063.56	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000286241483	27-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	4,581.04	Expense
Northumberland County Council	BLUEBIRD CARE	265486	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,221.84	Expense
Northumberland County Council	BLUEBIRD CARE	265488	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,608.32	Expense
Northumberland County Council	BLUELINE TAXIS	300000262431641	14-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,600.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000262431684	14-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000262431857	14-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,096.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000262431861	14-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,080.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000262431867	14-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,082.40	Expense
Northumberland County Council	BLUELINE TAXIS	300000265177007	14-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,815.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000265177028	14-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,605.28	Expense
Northumberland County Council	BLUELINE TAXIS	300000265177048	14-02-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000265177034	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,592.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000265177298	15-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,904.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000265177339	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,692.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000265177348	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000265177353	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,252.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000265177356	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000265177362	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,320.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000277462208	21-02-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	1,376.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000286278863	26-02-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	2,200.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000286824306	27-02-2019	Children's Services	Administration - Tynedale DO	016508	181000	Client Transport	3,420.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000265177365	27-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	3,116.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000262423764	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,203.20	Asset
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000284665567	26-02-2019	Place	Sign Shop	200480	140016	Highways Materials	2,400.00	Expense
Northumberland County Council	BLYTH HEALTH CENTRE	245487	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,344.72	Expense
Northumberland County Council	BLYTH SERVICE STATION	226016	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	43.60	Expense
Northumberland County Council	BLYTH SERVICE STATION	226016	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	94.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	226016	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	105.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	226016	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	151.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	226016	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	226016	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	119.96	Expense
Northumberland County Council	BLYTH SERVICE STATION	226016	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	226016	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	160.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.80	Expense
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	99.40	Expense
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	115.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	190.40	Expense
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	79.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	243333	08-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	224.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254024	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	160.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254024	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.92	Expense
Northumberland County Council	BLYTH SERVICE STATION	254024	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	114.40	Expense
Northumberland County Council	BLYTH SERVICE STATION	254024	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	520.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254024	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	156.80	Expense
Northumberland County Council	BLYTH SERVICE STATION	254024	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	254024	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	86.40	Expense
Northumberland County Council	BLYTH SERVICE STATION	254024	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	24.80	Expense
Northumberland County Council	BLYTH SERVICE STATION	254025	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	160.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254025	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	520.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254025	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.92	Expense
Northumberland County Council	BLYTH SERVICE STATION	254025	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254025	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254025	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	190.40	Expense
Northumberland County Council	BLYTH SERVICE STATION	254025	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	110.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254025	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	143.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	254025	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.80	Expense
Northumberland County Council	BLYTH SERVICE STATION	254025	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	254025	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	160.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	31.04	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	95.40	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	143.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14.36	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	108.80	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	31.80	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	79.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.72	Expense
Northumberland County Council	BLYTH SERVICE STATION	254026	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	300.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	235539	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	900.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	242986	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11,056.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	242986	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,424.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	242989	08-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	242987	08-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	242987	08-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243639	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	-3,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243639	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,480.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243639	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,560.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	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	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	243640	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	900.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	160.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247247	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,479.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,081.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,205.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,451.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,479.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,232.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	740.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,972.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,897.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,386.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	986.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,972.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,972.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,712.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,191.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,725.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,821.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,479.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,712.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	986.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,972.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,479.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,725.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	616.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,897.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,252.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,074.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,725.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	739.68	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	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,972.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,527.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,356.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	862.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	986.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,910.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,356.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,725.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,972.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,958.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,835.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	123.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,356.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,294.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,958.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,972.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,698.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,479.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	862.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,725.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	862.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,479.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	986.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,849.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,602.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,451.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	986.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	986.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,725.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	986.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	986.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,972.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,575.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,479.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	862.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	986.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,479.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,972.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	986.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,095.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,629.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	493.12	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	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	986.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,465.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,958.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	247604	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,479.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	271135	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	25,615.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	271135	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	51,231.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	271136	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	272450	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,787.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	272450	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,787.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	272450	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,787.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	272450	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,787.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	272450	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,787.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	272450	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,787.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	272450	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,787.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	272451	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,787.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	272451	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,787.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	700.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	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	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279480	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	750.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,600.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	279481	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	300.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	286029	28-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,172.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	286029	28-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,172.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	286029	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,172.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	286029	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,172.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	286029	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,172.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	286029	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,172.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	286029	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,172.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	286030	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,172.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	286030	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,172.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,200.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	800.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	284514	28-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	BLYTH TALL SHIP	300000288309323	28-02-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	40,000.00	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	BLYTH TOWN COUNCIL	300000264949330	15-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	5,260.00	Expense
Northumberland County Council	BLYTH TOWN FC	300000241739629	06-02-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	14,486.24	Liability
Northumberland County Council	BLYTH TOWN FC	300000244358966	07-02-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	52,008.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,033.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,321.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	531.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,048.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,177.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222010	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222011	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222011	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222011	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222011	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222011	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222011	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222011	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	222011	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,033.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,321.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	531.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,048.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	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	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,177.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235540	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235541	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235541	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235541	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235541	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235541	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235541	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235541	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235541	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	235541	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,234.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,321.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	531.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,048.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,177.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259379	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	259380	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	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	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,234.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,321.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	531.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,048.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,177.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273409	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	273410	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,278.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,321.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	531.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,048.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	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	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	689.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	574.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284515	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,005.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,412.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	284516	28-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,809.36	Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000223151209	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	BOC LTD	300000250343017	08-02-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	3,895.92	Expense
Northumberland County Council	BOND DICKINSON LLP	300000233999350	04-02-2019	Children's Services	Working With Schools	001008	144025	Professional Services	40,120.00	Expense
Northumberland County Council	BONDCARE	218913	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,390.00	Expense
Northumberland County Council	BONDCARE	218914	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,514.92	Expense
Northumberland County Council	BONDCARE	218915	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,223.88	Expense
Northumberland County Council	BONDCARE	259365	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,116.92	Expense
Northumberland County Council	BONDCARE	259365	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,536.40	Expense
Northumberland County Council	BONDCARE	259366	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BONDCARE	259366	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BONDCARE	259367	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,718.88	Expense
Northumberland County Council	BONDCARE	259367	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,717.16	Expense
Northumberland County Council	BONDCARE	259368	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BONDCARE	259368	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	25,635.68	Expense
Northumberland County Council	BONDCARE	259368	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	BONDCARE	259368	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BONDCARE	259369	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BONDCARE	259369	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BONDCARE	259369	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16,855.68	Expense
Northumberland County Council	BONDCARE	259369	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BONDCARE	259369	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BONDCARE	259370	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	16,855.68	Expense
Northumberland County Council	BONDCARE	259370	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BONDCARE	259370	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	BONDCARE	259370	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	BONDCARE	259371	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BONDCARE	259371	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BONDCARE	259371	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	BONDCARE	259372	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BONDCARE	259372	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,855.68	Expense
Northumberland County Council	BONDCARE	259372	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	BONDCARE	259372	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,330.72	Expense
Northumberland County Council	BONDCARE	259372	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,867.68	Expense
Northumberland County Council	BONDCARE	259372	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	BONDCARE	259373	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	970.56	Expense
Northumberland County Council	BONDCARE	259373	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	271.12	Expense
Northumberland County Council	BONDCARE	259374	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	BONDCARE	259374	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BONDCARE	259375	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,718.88	Expense
Northumberland County Council	BONDCARE	259376	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	25,283.52	Expense
Northumberland County Council	BONDCARE	259376	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	25,914.08	Expense
Northumberland County Council	BONDCARE	259376	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BONDCARE	259376	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	BONDCARE	265472	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,234.56	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	BONDCARE	265473	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,234.56	Expense
Northumberland County Council	BONDCARE	265474	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,234.56	Expense
Northumberland County Council	BONDCARE	265475	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,486.76	Expense
Northumberland County Council	BONDCARE	278478	26-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,514.92	Expense
Northumberland County Council	BOOTS UK LTD	245480	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,367.80	Expense
Northumberland County Council	BOOTS UK LTD	245485	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,473.32	Expense
Northumberland County Council	BOOTS UK LTD	245457	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,598.64	Expense
Northumberland County Council	BOOTS UK LTD	245458	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,913.04	Expense
Northumberland County Council	BOOTS UK LTD	245460	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,940.64	Expense
Northumberland County Council	BOOTS UK LTD	245428	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	12,270.00	Expense
Northumberland County Council	BOOTS UK LTD	245429	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,288.00	Expense
Northumberland County Council	BOOTS UK LTD	245431	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,000.00	Expense
Northumberland County Council	BOOTS UK LTD	245435	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,536.00	Expense
Northumberland County Council	BOOTS UK LTD	245437	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,244.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,260.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,204.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,260.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,228.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,400.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,420.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,012.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	860.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,204.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,440.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,260.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	180.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,440.00	Expense
Northumberland County Council	BORDER LINKS LTD	228012	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,700.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	228175	07-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.56	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	228175	07-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	228175	07-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	123.96	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	228175	07-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	164.20	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	228175	07-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	107.36	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	228175	07-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	79.60	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	228175	07-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	296.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	228175	07-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	228175	07-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	336.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	228175	07-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	75.56	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,525.76	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	49.48	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	733.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.84	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	127.12	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,326.72	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	109.60	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,408.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	296.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	296.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	407.72	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243359	08-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254066	21-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	188.80	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254066	21-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	140.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254066	21-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	296.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254066	21-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	23.04	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254066	21-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	237.56	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254066	21-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,184.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254066	21-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254069	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254069	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	133.72	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254069	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254069	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.00	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 TRAFFIC TRANSPORT LTD	254069	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	531.44	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254071	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254071	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	290.16	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254071	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254071	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	232.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254071	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	254071	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	144.24	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	79.04	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	156.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	592.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.40	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	77.28	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	116.40	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	127.04	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	102.88	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	414.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	110.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	888.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	243361	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	140.00	Expense
Northumberland County Council	BORDER VILLAGER	300000233796436	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,328.00	Expense
Northumberland County Council	BORDER VILLAGER	300000233796439	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,118.80	Expense
Northumberland County Council	BORDER VILLAGER	300000233796430	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,804.00	Expense
Northumberland County Council	BORDER VILLAGER	300000233796433	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,036.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	232013	04-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	5,254.48	Expense
Northumberland County Council	BORDERLINE TRAVEL	232014	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	4,400.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	232016	04-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	3,564.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	232016	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	5,940.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	232016	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,376.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990007	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,320.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990026	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,640.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990332	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,940.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990032	06-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990032	06-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990422	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,320.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241564922	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,320.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990299	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,232.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241564916	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,600.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990029	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,272.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990182	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,000.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990329	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,588.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241564863	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,940.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990037	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990400	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,515.84	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990335	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,132.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990023	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990004	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,320.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990066	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990393	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,840.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990302	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,488.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990383	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,720.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990355	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,440.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990308	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,120.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000244104363	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,912.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000252088998	12-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000252088991	12-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	-2,220.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000241990341	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,810.00	Expense
Northumberland County Council	BORDERS BUSES LTD	300000244104290	06-02-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	43,165.56	Expense
Northumberland County Council	BORDERS BUSES LTD	300000264777822	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	BORDERS BUSES LTD	300000244104194	14-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6,514.64	Expense
Northumberland County Council	BORDERS BUSES LTD	300000244104197	14-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	25,920.96	Expense
Northumberland County Council	BORDERS BUSES LTD	300000244104200	14-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	32,314.88	Expense
Northumberland County Council	BORDERS BUSES LTD	300000244104203	14-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	8,620.56	Expense
Northumberland County Council	BORDERS BUSES LTD	300000244104208	14-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,160.00	Expense
Northumberland County Council	BORDERS BUSES LTD	300000262431581	14-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	-1,242.88	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	218517	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,480.00	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	BOWMAN SURVEYING AND DESIGN LIMITED	300000266755982	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,120.00	Asset
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	300000244318299	07-02-2019	Children's Services	Kyloe House	017010	118003	Pest Control	4,078.76	Expense
Northumberland County Council	BRAKE GROCERY	300000205328263	12-02-2019	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	1,420.64	Expense
Northumberland County Council	BRANCH END SURGERY	231163	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,568.00	Expense
Northumberland County Council	BRANCH END SURGERY	231140	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,100.00	Expense
Northumberland County Council	BRANCH END SURGERY	231119	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,664.00	Expense
Northumberland County Council	BRETT FUELS	226015	01-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	7,635.12	Expense
Northumberland County Council	BRETT FUELS	226015	01-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	669.48	Expense
Northumberland County Council	BRETT FUELS	228089	04-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	6,609.04	Expense
Northumberland County Council	BRETT FUELS	228089	04-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	536.56	Expense
Northumberland County Council	BRETT FUELS	238655	07-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	5,083.88	Expense
Northumberland County Council	BRETT FUELS	238655	07-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	405.68	Expense
Northumberland County Council	BRETT FUELS	259192	15-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	5,619.40	Expense
Northumberland County Council	BRETT FUELS	259192	15-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	532.32	Expense
Northumberland County Council	BRETT FUELS	300000276010615	21-02-2019	Children's Services	Construction	012047	111000	Oil	1,591.20	Expense
Northumberland County Council	BRIARDENE NURSING HOME	246423	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,374.72	Expense
Northumberland County Council	BRIARDENE NURSING HOME	246424	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,977.92	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	218895	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,473.04	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	218896	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,112.04	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	218897	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,224.08	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	218898	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,473.04	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	247141	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,709.56	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	247142	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,946.08	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	247142	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	25,560.24	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	247143	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	26,486.08	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	247143	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,540.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	247144	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,365.20	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	247144	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,709.56	Expense
Northumberland County Council	BRIDGE TAXIS	300000249892724	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,612.00	Expense
Northumberland County Council	BRIDGET ROTHWELL	300000192721426	04-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	BRIDGET ROTHWELL	300000192721426	04-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	1,000.80	Expense
Northumberland County Council	BRIDGET ROTHWELL	300000192721426	04-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	9,600.00	Expense
Northumberland County Council	BRIGHTON & HOVE CITY COUNCIL	300000239581094	27-02-2019	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	1,380.00	Expense
Northumberland County Council	BRIGHTSIDE YOUTH SERVICE	243666	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,152.00	Expense
Northumberland County Council	BRISTOL STREET MOTORS	300000277492961	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,786.20	Expense
Northumberland County Council	BRITISH CYCLING	300000249387682	08-02-2019	Place	Sustainable Travel Policy	100008	144025	Professional Services	4,000.00	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193033	06-02-2019	Finance	Bellingham Fire Station	029156	110000	Building Maintenance - Structural - Planned	1,829.04	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193034	06-02-2019	Finance	Alnwick Fire Station	029184	110000	Building Maintenance - Structural - Planned	1,427.52	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193035	06-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,070.64	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193036	06-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	4,517.28	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193037	06-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,676.64	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193038	06-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,070.64	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193040	06-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,605.96	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193041	06-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,498.16	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193042	06-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,632.00	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193043	06-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,070.64	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193044	06-02-2019	Finance	Prudhoe West Academy - property recharges	128061	110000	Building Maintenance - Structural - Planned	2,185.92	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193054	06-02-2019	Finance	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	1,605.96	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193057	06-02-2019	Adult Social Care & Commissioning	Hepscott Park Cafe	300060	110000	Building Maintenance - Structural - Planned	4,817.92	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	193103	06-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,764.72	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	218813	19-02-2019	Place	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	2,063.00	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	243686	26-02-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	7,173.36	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	243688	26-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,676.64	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	243689	26-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,052.08	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	243690	26-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,524.52	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	243693	26-02-2019	Place	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	2,855.08	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	243694	26-02-2019	Place	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	1,784.40	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	243697	26-02-2019	Finance	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	1,070.64	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	254532	26-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,573.16	Expense
Northumberland County Council	BRITISH GAS TRADING LTD	300000257713927	12-02-2019	Place	Temporary Accommodation	246130	111001	Electricity	1,623.92	Expense
Northumberland County Council	BRITISH GEOLOGICAL SURVEY	235686	25-02-2019	Place	Public Protection Technical	232500	148003	Service Subscriptions	13,673.36	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000244318636	07-02-2019	Finance	Fire Services Support	030200	145007	Land Line Telephone Costs	29,921.28	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000266963295	18-02-2019	Place	Closed Circuit Television	029282	116001	Premises Security	4,115.92	Expense
Northumberland County Council	BROADWAY CABS	300000239375480	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	BROADWAY CABS	300000239292310	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	BROADWAY CABS	300000239375469	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	BROADWAY CABS	300000239292307	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,472.00	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	BROCKWELL MEDICAL GROUP	231181	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,056.00	Expense
Northumberland County Council	BROCKWELL MEDICAL GROUP	231148	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,180.00	Expense
Northumberland County Council	BROCKWELL MEDICAL GROUP	271126	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,224.00	Expense
Northumberland County Council	BROCKWELL MEDICAL GROUP	271100	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,512.00	Expense
Northumberland County Council	BROOKS FORGINGS LIMITED	300000233905241	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	BROWNEJACOBSON	300000253806374	11-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	29,592.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000190516198	11-02-2019	Place	NEAT Team West	217300	140000	Equipment	1,848.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	164958	13-02-2019	Place	NEAT Team West	217300	140000	Equipment	653.28	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	164958	13-02-2019	Place	NEAT Team West	217300	140000	Equipment	984.48	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	164958	13-02-2019	Place	NEAT Team West	217300	140000	Equipment	926.40	Expense
Northumberland County Council	BT GLOBAL SERVICES	300000253568963	11-02-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	74,465.20	Expense
Northumberland County Council	BT GLOBAL SERVICES	300000250123833	11-02-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	3,143.24	Expense
Northumberland County Council	BT GLOBAL SERVICES	300000253568966	11-02-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	26,840.00	Expense
Northumberland County Council	BT GLOBAL SERVICES	300000286241691	27-02-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	32,256.88	Expense
Northumberland County Council	BUDGET TAXIS	300000241564838	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,560.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564801	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,920.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564804	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564811	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,712.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564814	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564817	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,560.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564821	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,920.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564848	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,984.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564851	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,120.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564854	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,080.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564998	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,544.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564927	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,800.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564807	13-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,600.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564857	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,940.00	Expense
Northumberland County Council	BUDGET TAXIS	300000241564860	20-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,648.00	Expense
Northumberland County Council	BUILT ENVIRONMENT NETWORKING LTD	300000265075659	26-02-2019	Place	Housing Access	246100	144025	Professional Services	1,032.00	Expense
Northumberland County Council	BUPA CARE HOMES	247046	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	11,437.80	Expense
Northumberland County Council	BUPA CARE HOMES	249027	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,144.00	Expense
Northumberland County Council	BUPA CARE HOMES	267515	22-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	BUPA CARE HOMES	267516	22-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BUPA CARE HOMES	267517	22-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BUPA CARE HOMES	267518	22-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BUPA CARE HOMES	267520	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,305.08	Expense
Northumberland County Council	BUPA CARE HOMES	267521	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,305.08	Expense
Northumberland County Council	BUPA CARE HOMES	267522	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BUPA CARE HOMES	267522	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	BUPA CARE HOMES	267522	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	BUPA CARE HOMES	267522	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	53,577.00	Expense
Northumberland County Council	BUPA CARE HOMES	267522	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	95,330.56	Expense
Northumberland County Council	BUPA CARE HOMES	267522	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	BUPA CARE HOMES	267522	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	70,143.52	Expense
Northumberland County Council	BUPA CARE HOMES	267522	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	32,875.20	Expense
Northumberland County Council	BUPA CARE HOMES	267522	22-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,678.80	Expense
Northumberland County Council	BUPA CARE HOMES	279456	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,260.00	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	218908	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,101.92	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	218909	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,150.12	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247145	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,203.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247146	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,203.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247147	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,203.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247148	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,734.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247149	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,273.88	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247150	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247150	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247151	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,557.12	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247152	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,394.92	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247153	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,203.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247154	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,734.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247155	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247155	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247156	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247156	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247157	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,203.84	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	BURLINGTON CARE (YORKSHIRE) LTD	247157	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247158	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247158	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247159	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,835.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247159	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247160	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247161	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247161	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	247162	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,734.40	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	270975	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,448.00	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	278474	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,152.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	232003	04-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,900.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,447.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	377.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,070.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,477.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,744.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,519.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,266.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,895.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,055.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,955.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	980.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,900.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,005.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	557.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,025.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,568.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	120.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	333.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	995.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	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	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	769.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	708.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,688.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,688.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,115.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	407.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,688.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,352.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	814.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	980.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,538.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	799.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,010.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,010.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	120.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	512.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	482.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	196.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	361.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	346.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,167.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,442.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,558.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,492.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,869.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235138	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	271.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	377.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,070.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,477.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,744.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,519.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,266.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,895.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,055.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72	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	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,955.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	980.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,900.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,005.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	557.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,025.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,568.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	120.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	333.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	995.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	769.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	708.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,688.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,477.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,115.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	407.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,688.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,352.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	814.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	980.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,462.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	799.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,010.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,010.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	120.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	512.72	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	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	482.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	196.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	346.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,167.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,442.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,558.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,492.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,930.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235139	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	331.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,070.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,477.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,744.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,519.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,266.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,895.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,055.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,955.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	980.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,900.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,005.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	557.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,025.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,568.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	120.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	333.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	995.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	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	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	769.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	708.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,688.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,477.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,115.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	407.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,688.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,352.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	814.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	980.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,462.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	377.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,010.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,010.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	120.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	512.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	482.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	196.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	346.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,167.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,508.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,589.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	120.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,492.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,930.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	235140	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	254147	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,025.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,477.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,744.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,519.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,266.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,895.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	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	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,055.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,955.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	980.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,900.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,005.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	557.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,025.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,568.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	120.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	333.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	995.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	678.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	769.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	708.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,688.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,477.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,115.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	407.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,688.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,352.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	648.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	814.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	316.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	980.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,462.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,010.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,010.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.96	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	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	120.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	512.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	482.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,809.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	196.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	346.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,167.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,593.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	844.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,558.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	120.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,492.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,930.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	256521	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	527.80	Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	214314	07-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,742.08	Asset
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	214232	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,314.24	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	246035	26-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,225.44	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	246038	26-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,799.48	Expense
Northumberland County Council	BWS	300000251686282	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,200.00	Asset
Northumberland County Council	BWS	300000251686282	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,000.00	Asset
Northumberland County Council	BWS	300000251686282	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,360.00	Asset
Northumberland County Council	BWS	300000251686282	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	BWS	300000251686282	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00	Asset
Northumberland County Council	BWS	300000251686285	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	BWS	300000251686285	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	BWS	300000251686285	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	BWS	300000251686285	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	BWS	300000251686285	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,480.00	Asset
Northumberland County Council	BWS	300000251686285	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	BWS	300000287998065	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	BWS	300000287998065	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,600.00	Asset
Northumberland County Council	BWS	300000287998065	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,000.00	Asset
Northumberland County Council	BWS	300000287998065	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	BWS	300000287998065	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,380.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300000228346891	11-02-2019	Place	Winter Services	200380	167000	Private Contractors	3,145.60	Expense
Northumberland County Council	C & D OUTDOORS LTD	300000251686563	19-02-2019	Place	Winter Services	200380	144030	Hired Services	630.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	300000251686563	19-02-2019	Place	Winter Services	200380	144030	Hired Services	882.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	300000251686563	19-02-2019	Place	Winter Services	200380	144030	Hired Services	4,951.40	Expense
Northumberland County Council	C & D OUTDOORS LTD	300000251686563	19-02-2019	Place	Winter Services	200380	144030	Hired Services	5,627.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	300000286490007	26-02-2019	Place	Winter Services	200380	144030	Hired Services	9,172.00	Expense
Northumberland County Council	C F INKPEN AND SONS	256524	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,387.00	Expense
Northumberland County Council	C F INKPEN AND SONS	256738	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,602.60	Expense
Northumberland County Council	C F INKPEN AND SONS	256819	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,141.76	Expense
Northumberland County Council	C F INKPEN AND SONS	256730	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,071.04	Expense
Northumberland County Council	C F INKPEN AND SONS	256728	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,331.68	Expense
Northumberland County Council	C F INKPEN AND SONS	256566	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,849.56	Expense
Northumberland County Council	C F INKPEN AND SONS	256653	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,280.00	Expense
Northumberland County Council	C WILLIAMSON	232017	04-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	3,781.64	Expense
Northumberland County Council	C WILLIAMSON	232017	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,521.12	Expense
Northumberland County Council	CALL A CAR	300000228767840	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	CALL A CAR	300000228767843	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	CALL A CAR	300000228767847	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,247.20	Expense
Northumberland County Council	CALLAS SERVICES LTD	300000243855303	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,560.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000243855303	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,060.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000251686265	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,380.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000252455906	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	CALM TRAINING SERVICES LTD	300000251686522	26-02-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	5,480.00	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	CALM TRAINING SERVICES LTD	300000251686522	26-02-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	1,200.88	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	232063	05-02-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	96,666.68	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	232049	05-02-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	43,472.00	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	300000265490820	15-02-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-36,045.80	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	300000265346720	15-02-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	64,898.40	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	218978	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,200.00	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	254131	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,200.00	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	280527	27-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	4,000.00	Expense
Northumberland County Council	CANDLE & BELL LIMITED	218385	19-02-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	11,000.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LTD	300000251686250	28-02-2019	Finance	Information and Applications - Management	127200	145003	Computer software	75,483.20	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000170092889	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	17,866.52	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000170092875	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,866.52	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000249560807	08-02-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	18,300.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000250280630	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	-17,866.52	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000250280391	08-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-1,436.40	Expense
Northumberland County Council	CARE HOMES UK LIMITED	243319	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,968.16	Expense
Northumberland County Council	CARE HOMES UK LIMITED	243320	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,968.16	Expense
Northumberland County Council	CARE HOMES UK LIMITED	243321	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,968.16	Expense
Northumberland County Council	CARE HOMES UK LIMITED	247123	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,968.16	Expense
Northumberland County Council	CARE UK	218854	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,340.76	Expense
Northumberland County Council	CARE UK	215102	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-3,615.08	Expense
Northumberland County Council	CARE UK	212847	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	-1,805.96	Expense
Northumberland County Council	CARE UK	231001	04-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CARE UK	231002	04-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CARE UK	247008	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CARE UK	247009	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CARE UK	247010	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CARE UK	247011	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	CARE UK	247011	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CARE UK	247012	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	CARE UK	247012	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CARE UK	247013	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,320.88	Expense
Northumberland County Council	CARE UK	247014	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CARE UK	247015	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CARE UK	247016	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	CARE UK	247016	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CARE UK	247017	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CARE UK	247018	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CARE UK	247019	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CARE UK	247020	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CARE UK	247021	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	CARE UK	247022	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CARE UK	247023	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	CARE UK	247024	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CARE UK	247025	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CARE UK	247026	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CARE UK	247027	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	CARE UK	247028	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	CARE UK	247028	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CARE UK	247029	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,708.96	Expense
Northumberland County Council	CARE UK	247029	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	813.40	Expense
Northumberland County Council	CARE UK	247030	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	CARE UK	258361	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,223.88	Expense
Northumberland County Council	CARE UK	258362	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	CARE UK	261439	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	50,680.56	Expense
Northumberland County Council	CARE VISIONS AT HOME	222015	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,101.44	Expense
Northumberland County Council	CARE VISIONS AT HOME	222016	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,622.76	Expense
Northumberland County Council	CARE VISIONS AT HOME	222017	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,544.16	Expense
Northumberland County Council	CARE VISIONS AT HOME	235573	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,988.16	Expense
Northumberland County Council	CARE VISIONS AT HOME	235574	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,292.16	Expense
Northumberland County Council	CARE VISIONS AT HOME	235575	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,544.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	235576	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,101.44	Expense
Northumberland County Council	CARE VISIONS AT HOME	235577	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,292.16	Expense
Northumberland County Council	CARE VISIONS AT HOME	235578	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,544.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	235579	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,101.44	Expense
Northumberland County Council	CARE VISIONS AT HOME	235580	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,544.16	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	CARE VISIONS AT HOME	235581	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,101.44	Expense
Northumberland County Council	CARE VISIONS AT HOME	259103	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,292.16	Expense
Northumberland County Council	CARE VISIONS AT HOME	259104	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,757.76	Expense
Northumberland County Council	CARE VISIONS AT HOME	259105	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,544.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	259106	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,071.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	279494	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,292.16	Expense
Northumberland County Council	CARE VISIONS AT HOME	279495	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,544.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	284529	28-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,040.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	284530	28-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,300.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,805.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,880.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	603.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,228.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,289.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,281.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,357.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	723.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,252.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,704.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	603.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,389.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,600.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,287.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,868.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,492.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,634.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,548.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,809.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,085.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,915.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,649.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,423.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,654.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,447.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,695.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,704.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,623.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,658.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	814.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,387.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	573.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,101.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,448.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	723.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	950.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	814.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,629.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,085.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,266.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,770.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,619.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,473.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,583.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,860.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,041.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,825.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,669.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	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	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,020.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,749.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,382.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	693.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,508.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,558.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,246.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,327.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,449.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,041.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,438.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,176.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,658.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,473.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,317.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	919.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,262.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,503.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,438.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,442.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	286.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,916.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,770.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,930.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,634.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,669.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,287.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,869.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	663.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,771.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,593.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,955.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,091.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,201.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,171.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	723.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,085.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,885.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	542.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,930.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,115.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,533.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,774.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,688.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	497.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,382.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,684.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,352.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,066.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,081.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,900.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,317.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,282.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,539.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,162.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	754.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	844.48	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	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,955.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,684.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,136.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	361.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,558.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,955.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,085.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,593.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	512.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	603.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	542.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,869.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,895.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	678.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	784.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,171.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,714.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,749.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	241.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,861.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,219.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,071.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,327.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	814.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,171.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,645.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,605.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	228011	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	814.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	232011	04-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	25,374.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	235562	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,972.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	235562	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,360.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	235562	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,556.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	235562	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,714.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	235562	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,467.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	235562	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,522.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	254130	13-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	25,374.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	256085	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,070.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	256085	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,105.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	256086	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,594.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	264483	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,770.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	249347	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,618.88	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	249347	13-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	60,957.12	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	259302	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	66,519.84	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	259302	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	21,600.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	260410	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,534.88	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	260410	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,534.88	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	218866	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,408.88	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	247570	13-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,677.12	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	247571	13-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,677.12	Expense
Northumberland County Council	CARLY HENLEY (BARRISTER)	300000286241175	26-02-2019	Human Resources & Organisational Development	Coroners	117001	144025	Professional Services	1,297.24	Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	258401	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,338.56	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	228030	04-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,430.52	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	228034	06-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	156.80	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	228034	06-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,488.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	238624	26-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	178.36	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	238624	26-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	603.12	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	238624	26-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.44	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	238624	26-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	219.48	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	238624	26-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	504.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	238624	26-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	38.80	Expense
Northumberland County Council	CARTER BROWN THE EXPERT SERVICE LTD	300000242270877	20-02-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	3,621.20	Expense
Northumberland County Council	CARTER BROWN THE EXPERT SERVICE LTD	300000209908032	28-02-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,620.00	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	CASTLE SCAFFOLD (NORTHERN) LIMITED	300000233830708	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,333.68	Asset
Northumberland County Council	CASTLE SCAFFOLD (NORTHERN) LIMITED	300000264777819	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,142.28	Asset
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000205328134	04-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	7,368.32	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000205328010	11-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	4,912.20	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000231688799	11-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	7,267.88	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000223151384	11-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	7,267.88	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000226531029	18-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	12,116.76	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000225079931	18-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	7,267.88	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000217577929	18-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	7,267.88	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000244053191	25-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	12,116.76	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	245420	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,360.00	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259349	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,617.56	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259349	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	451.88	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259350	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259350	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259351	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	33,711.36	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259351	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	108,070.24	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259351	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,696.44	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259351	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,019.52	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259353	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,529.20	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259353	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259354	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259354	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259356	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,466.44	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259357	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	50,567.04	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	259357	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	113,083.52	Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000231339758	01-02-2019	Adult Social Care & Commissioning	Hepscott Park Cafe	300060	140000	Equipment	1,050.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	232002	05-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,100.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	246092	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,336.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	249259	12-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	22,619.56	Expense
Northumberland County Council	CATERQUIP GB LIMITED	249261	12-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,992.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	256988	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,080.20	Expense
Northumberland County Council	CATERQUIP GB LIMITED	232036	15-02-2019	Finance	County Hall Civic Restaurant	295010	140004	Equipment Maintenance	580.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	232036	15-02-2019	Finance	County Hall Civic Restaurant	295010	140004	Equipment Maintenance	8,152.00	Expense
Northumberland County Council	CAUSE4	300000168080051	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,915.24	Asset
Northumberland County Council	CB LEARNING AND DEVELOPMENT LTD	300000217577992	14-02-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	2,780.00	Expense
Northumberland County Council	CB LEARNING AND DEVELOPMENT LTD	300000217577992	14-02-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	80.24	Expense
Northumberland County Council	CB LEARNING AND DEVELOPMENT LTD	218422	14-02-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	2,780.00	Expense
Northumberland County Council	CB LEARNING AND DEVELOPMENT LTD	218422	14-02-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	80.24	Expense
Northumberland County Council	CB LEARNING AND DEVELOPMENT LTD	300000231930492	26-02-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	2,860.00	Expense
Northumberland County Council	CELTEST COMPANY LTD	218345	18-02-2019	Place	Laboratory	202200	144025	Professional Services	10,524.00	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000231688632	01-02-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	1,365.92	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000260069505	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,312.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000260069512	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,200.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000262508421	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,820.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000262508415	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,520.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000262508418	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,668.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000262508426	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,432.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000262508441	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,004.96	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000262508437	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,283.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000262508409	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000262508412	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,657.60	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000262508431	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,070.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000262508434	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,924.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000266653198	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84,556.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000266653099	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,931.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000286381080	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,627.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000286381075	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,953.60	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000286381040	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,272.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000286381037	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,963.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000286381031	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,188.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000286381053	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,337.60	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	CEMEX UK MATERIALS LTD	300000286381064	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,755.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000286381056	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,652.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000286381083	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,426.72	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000286490860	28-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-8,327.20	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000289653889	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,752.36	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000289653892	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,007.60	Asset
Northumberland County Council	CENTRAL PHARMACY LIMITED	245417	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,806.00	Expense
Northumberland County Council	CERTAS ENERGY UK LIMITED/TS EMO OILS	300000195667823	04-02-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111000	Oil	2,580.48	Expense
Northumberland County Council	CHANGING LIVES	300000223151513	07-02-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	497,800.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	246441	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,677.12	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	246441	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	36,408.32	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	246441	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,677.12	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	246441	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,207.68	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	246441	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,183.36	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000214885492	18-02-2019	Place	Laboratory	202200	144025	Professional Services	1,520.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000251686536	28-02-2019	Place	Laboratory	202200	144025	Professional Services	480.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000251686536	28-02-2019	Place	Laboratory	202200	144025	Professional Services	120.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000251686536	28-02-2019	Place	Laboratory	202200	144025	Professional Services	480.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000251686536	28-02-2019	Place	Laboratory	202200	144025	Professional Services	120.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000251686536	28-02-2019	Place	Laboratory	202200	144025	Professional Services	120.00	Expense
Northumberland County Council	CHILTON CARE HOMES LTD	243322	08-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	30,080.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000243945957	07-02-2019	Children's Services	Client Relations	024006	144025	Professional Services	1,750.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000243945952	07-02-2019	Children's Services	Client Relations	024006	144025	Professional Services	2,100.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000243945946	07-02-2019	Children's Services	Client Relations	024006	144025	Professional Services	5,145.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000243945931	07-02-2019	Children's Services	Client Relations	024006	144025	Professional Services	2,800.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000231688286	01-02-2019	Children's Services	School Improvement	010248	113001	Casual hire of facilities	720.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000231688286	01-02-2019	Children's Services	School Improvement	010248	141000	Catering Provisions	561.60	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000233830914	04-02-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	160.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000233830914	04-02-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	374.40	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000233830914	04-02-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	374.40	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000233830914	04-02-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000233830914	04-02-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000265138102	14-02-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	880.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000265138102	14-02-2019	Adult Social Care & Commissioning	Public Health Service	035000	141000	Catering Provisions	1,050.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000265346662	15-02-2019	Children's Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	1,701.24	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000274324792	20-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	1,168.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000277532251	22-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	113001	Casual hire of facilities	520.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000277532251	22-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	141000	Catering Provisions	896.40	Expense
Northumberland County Council	CHOYSEZ	300000277528986	25-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	106,704.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	243743	11-02-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	3,276.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	243744	11-02-2019	Finance	Lionheart Depot	295094	140000	Equipment	3,276.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	243754	11-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	10,168.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000244053200	25-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	1,956.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000244053197	25-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	21,332.00	Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000233999449	04-02-2019	Finance	Revenues Management	126030	144025	Professional Services	6,990.00	Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000233999449	04-02-2019	Finance	Benefits Management	126050	144025	Professional Services	6,990.00	Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000241625999	07-02-2019	Finance	Corporate Finance	124050	148003	Service Subscriptions	34,540.00	Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000275908979	21-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,300.00	Asset
Northumberland County Council	CIPFA BUSINESS LTD	300000286318215	26-02-2019	Finance	Council Tax	126032	101100	Staff Training & Development	1,600.00	Expense
Northumberland County Council	CITY & GUILDS ILM	300000275466004	20-02-2019	Children's Services	Maths & English	012053	144005	Exam Fees	1,140.40	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	164630	05-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,724.20	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	231006	14-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,855.52	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	259028	25-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,627.40	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	256777	26-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,068.80	Asset
Northumberland County Council	CIVICA UK LTD	300000249387667	25-02-2019	Housing Capital Works	Housing Capital	550120	145003	Computer software	42,816.00	Expense
Northumberland County Council	CJL FENWICK	300000286490641	27-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,056.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000244104321	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000244104315	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,648.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000244104318	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,016.32	Expense
Northumberland County Council	CLARKSON (NE) LIMITED	300000262431115	14-02-2019	Children's Services	Kyloe House	017010	118003	Pest Control	3,648.00	Expense
Northumberland County Council	CLENTEC	300000231688710	01-02-2019	Place	Winter Services	200380	167000	Private Contractors	1,880.00	Expense
Northumberland County Council	CLENTEC	300000231688326	01-02-2019	Place	Winter Services	200380	167000	Private Contractors	2,117.76	Expense
Northumberland County Council	CLENTEC	300000231688323	01-02-2019	Place	Winter Services	200380	167000	Private Contractors	1,411.76	Expense
Northumberland County Council	CLENTEC	300000231688320	01-02-2019	Place	Winter Services	200380	167000	Private Contractors	1,411.76	Expense
Northumberland County Council	CLENTEC	300000288209939	28-02-2019	Place	Hexham Tyne Mills - Admin	297720	110003	Repair and Maintenance	1,912.44	Expense
Northumberland County Council	CLENTEC	300000288209953	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	1,601.64	Expense
Northumberland County Council	CLENTEC	300000288209915	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	1,230.36	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	CLIVE BLOXHAM (DOCTOR)	300000265490773	25-02-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	4,800.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	223743	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	17,354.24	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	223743	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,194.88	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	223743	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	9,307.36	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	223743	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,029.12	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	223743	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,837.92	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	223743	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	223745	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	223746	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	223747	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,002.60	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	259360	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	17,354.24	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	259360	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,194.88	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	259360	18-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	9,307.36	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	259360	18-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,396.36	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	259360	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23,675.84	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	259360	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	259361	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,760.72	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	259362	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,183.36	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	278448	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,996.52	Expense
Northumberland County Council	CMS SUPATRAK	300000262423727	14-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	2,760.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423727	14-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	7,000.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423727	14-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	2,280.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423727	14-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	840.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423727	14-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	2,100.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423727	14-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	2,860.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423727	14-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	3,690.72	Expense
Northumberland County Council	CMS SUPATRAK	300000262423727	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,360.00	Asset
Northumberland County Council	CMS SUPATRAK	300000262423748	18-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1,932.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423748	18-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	4,900.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423748	18-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	3,800.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423748	18-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1,700.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423748	18-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	8,320.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423748	18-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1,512.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423748	18-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	38,316.00	Expense
Northumberland County Council	CMS SUPATRAK	300000262423748	18-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	345.60	Expense
Northumberland County Council	CMS SUPATRAK	300000262423748	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	49,424.80	Asset
Northumberland County Council	CMS SUPATRAK	300000288209877	28-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	260.00	Expense
Northumberland County Council	CMS SUPATRAK	300000288209877	28-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	335.52	Expense
Northumberland County Council	CMS SUPATRAK	300000288209877	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,236.00	Asset
Northumberland County Council	CMS SUPATRAK	300000288209889	28-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1,400.00	Expense
Northumberland County Council	CMS SUPATRAK	300000288209889	28-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	760.00	Expense
Northumberland County Council	CMS SUPATRAK	300000288209889	28-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1,900.00	Expense
Northumberland County Council	CMS SUPATRAK	300000288209889	28-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	4,940.00	Expense
Northumberland County Council	CMS SUPATRAK	300000288209889	28-02-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	1,342.08	Expense
Northumberland County Council	CMS SUPATRAK	300000288209889	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,068.80	Asset
Northumberland County Council	CNM PAINTING AND DECORATING	300000249560396	07-02-2019	Children's Services	Thorndale	017019	110003	Repair and Maintenance	1,296.00	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000249560393	07-02-2019	Children's Services	Coanwood	017017	110003	Repair and Maintenance	1,944.00	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000259825797	12-02-2019	Children's Services	Coanwood	017017	110003	Repair and Maintenance	3,440.00	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000286490065	26-02-2019	Children's Services	Coanwood	017017	110003	Repair and Maintenance	3,360.00	Expense
Northumberland County Council	COACH 42	300000244104366	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,896.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300000244318613	07-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	1,960.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300000244318623	07-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	3,000.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300000244318569	07-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	3,900.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300000244318572	07-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	2,600.00	Expense
Northumberland County Council	COLAS LTD	300000231926499	08-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-34,747.76	Expense
Northumberland County Council	COLAS LTD	300000242136865	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,332.40	Asset
Northumberland County Council	COLAS LTD	300000242136868	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,511.36	Asset
Northumberland County Council	COLAS LTD	300000242136873	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,799.76	Asset
Northumberland County Council	COLAS LTD	300000242136859	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,889.20	Asset
Northumberland County Council	COLAS LTD	300000242136896	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,952.00	Asset
Northumberland County Council	COLAS LTD	300000242136876	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,555.44	Asset
Northumberland County Council	COLAS LTD	300000242136862	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,110.88	Asset
Northumberland County Council	COLAS LTD	300000242136899	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,625.68	Asset
Northumberland County Council	COLAS LTD	300000242136917	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,625.68	Asset
Northumberland County Council	COLAS LTD	300000242136879	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,755.68	Asset
Northumberland County Council	COLAS LTD	300000242136886	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,949.72	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COLAS LTD	300000242136889	08-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	2,094.92	Expense
Northumberland County Council	COLAS LTD	300000242136906	08-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	2,625.68	Expense
Northumberland County Council	COLAS LTD	300000242136760	08-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,636.16	Expense
Northumberland County Council	COLAS LTD	300000250302908	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,889.20	Asset
Northumberland County Council	COLAS LTD	300000259785305	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91,058.48	Asset
Northumberland County Council	COLAS LTD	300000259785311	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112,092.20	Asset
Northumberland County Council	COLAS LTD	300000259785308	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	87,937.84	Asset
Northumberland County Council	COLAS LTD	300000259785314	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	103,238.96	Asset
Northumberland County Council	COLAS LTD	300000259767084	12-02-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	1,799.76	Expense
Northumberland County Council	COLAS LTD	300000259767075	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,799.76	Asset
Northumberland County Council	COLAS LTD	300000259767451	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-99,101.24	Asset
Northumberland County Council	COLAS LTD	300000259767442	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-158,708.60	Asset
Northumberland County Council	COLAS LTD	300000259767433	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	218,895.44	Asset
Northumberland County Council	COLAS LTD	300000259767448	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105,634.08	Asset
Northumberland County Council	COLAS LTD	300000259785318	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,722.24	Asset
Northumberland County Council	COLAS LTD	300000259785318	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	98,218.60	Asset
Northumberland County Council	COLAS LTD	300000260069528	13-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	2,755.68	Expense
Northumberland County Council	COLAS LTD	300000260069532	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,177.60	Asset
Northumberland County Council	COLAS LTD	300000260069554	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,575.48	Asset
Northumberland County Council	COLAS LTD	300000260069612	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,499.40	Asset
Northumberland County Council	COLAS LTD	300000260069609	13-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	2,625.68	Expense
Northumberland County Council	COLAS LTD	300000260069549	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,332.40	Asset
Northumberland County Council	COLAS LTD	300000260069569	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,265.48	Asset
Northumberland County Council	COLAS LTD	300000260069525	13-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	1,855.80	Expense
Northumberland County Council	COLAS LTD	300000260069603	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,032.40	Asset
Northumberland County Council	COLAS LTD	300000260069546	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,332.40	Asset
Northumberland County Council	COLAS LTD	300000260069543	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,499.40	Asset
Northumberland County Council	COLAS LTD	300000260069540	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,986.92	Asset
Northumberland County Council	COLAS LTD	300000260069606	13-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	1,855.80	Expense
Northumberland County Council	COLAS LTD	300000260069521	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,251.92	Asset
Northumberland County Council	COLAS LTD	300000260069582	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,943.04	Asset
Northumberland County Council	COLAS LTD	300000260069699	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,249.72	Asset
Northumberland County Council	COLAS LTD	300000260069699	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,249.68	Asset
Northumberland County Council	COLAS LTD	300000260069702	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,815.96	Asset
Northumberland County Council	COLAS LTD	300000260069705	13-02-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	3,959.36	Expense
Northumberland County Council	COLAS LTD	300000260069708	13-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	2,015.84	Expense
Northumberland County Council	COLAS LTD	300000260069615	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,855.80	Asset
Northumberland County Council	COLAS LTD	300000260069687	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,199.04	Asset
Northumberland County Council	COLAS LTD	300000260069693	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,355.20	Asset
Northumberland County Council	COLAS LTD	300000260069696	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,150.96	Asset
Northumberland County Council	COLAS LTD	300000260069672	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	COLAS LTD	300000260069675	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,665.20	Asset
Northumberland County Council	COLAS LTD	300000260069678	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,977.36	Asset
Northumberland County Council	COLAS LTD	300000260069681	13-02-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	2,699.64	Expense
Northumberland County Council	COLAS LTD	300000265346650	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,288.64	Asset
Northumberland County Council	COLAS LTD	300000265346621	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,177.60	Asset
Northumberland County Council	COLAS LTD	300000265346653	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,076.28	Asset
Northumberland County Council	COLAS LTD	300000265346583	15-02-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	2,699.64	Expense
Northumberland County Council	COLAS LTD	300000265346735	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,399.28	Asset
Northumberland County Council	COLAS LTD	300000265346644	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	COLAS LTD	300000265346659	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,799.76	Asset
Northumberland County Council	COLAS LTD	300000265346630	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	COLAS LTD	300000265346738	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,555.44	Asset
Northumberland County Council	COLAS LTD	300000265346647	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,548.80	Asset
Northumberland County Council	COLAS LTD	300000265346624	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,575.48	Asset
Northumberland County Council	COLAS LTD	300000265346627	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,799.76	Asset
Northumberland County Council	COLAS LTD	300000265346598	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,399.28	Asset
Northumberland County Council	COLAS LTD	300000266653201	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,076.28	Asset
Northumberland County Council	COLAS LTD	300000265346656	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,731.84	Asset
Northumberland County Council	COLAS LTD	300000265346618	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,094.44	Asset
Northumberland County Council	COLAS LTD	300000265346726	15-02-2019	Place	Maintenance - West	200240	144030	Hired Services	5,511.36	Expense
Northumberland County Council	COLAS LTD	300000265346729	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,511.36	Asset
Northumberland County Council	COLAS LTD	300000265346594	15-02-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	3,599.52	Expense
Northumberland County Council	COLAS LTD	300000265346732	15-02-2019	Place	Maintenance - West	200240	144030	Hired Services	1,799.76	Expense
Northumberland County Council	COLAS LTD	300000265346741	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,399.28	Asset
Northumberland County Council	COLAS LTD	300000265346748	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	COLAS LTD	300000265346751	15-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	6,625.20	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	COLAS LTD	300000266776420	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8,998.80	Expense
Northumberland County Council	COLAS LTD	300000266776423	18-02-2019	Place	Maintenance - Central	200260	000000	Budget Load	1,377.84	Expense
Northumberland County Council	COLAS LTD	300000266776426	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,133.52	Expense
Northumberland County Council	COLAS LTD	300000266776429	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,377.84	Expense
Northumberland County Council	COLAS LTD	300000266776432	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,266.28	Expense
Northumberland County Council	COLAS LTD	300000266776435	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	COLAS LTD	300000266776438	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,755.68	Expense
Northumberland County Council	COLAS LTD	300000266776406	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,997.60	Asset
Northumberland County Council	COLAS LTD	300000259767150	18-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	1,377.84	Expense
Northumberland County Council	COLAS LTD	300000259767153	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,355.64	Asset
Northumberland County Council	COLAS LTD	300000259767156	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,599.52	Asset
Northumberland County Council	COLAS LTD	300000259767159	18-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	1,048.88	Expense
Northumberland County Council	COLAS LTD	300000259767159	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,390.96	Asset
Northumberland County Council	COLAS LTD	300000259767159	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,048.88	Asset
Northumberland County Council	COLAS LTD	300000259767185	18-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	2,625.68	Expense
Northumberland County Council	COLAS LTD	300000259767188	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,755.68	Asset
Northumberland County Council	COLAS LTD	300000259767162	18-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,636.16	Expense
Northumberland County Council	COLAS LTD	300000259767103	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,555.44	Asset
Northumberland County Council	COLAS LTD	300000259767106	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,499.40	Asset
Northumberland County Council	COLAS LTD	300000259767081	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,284.36	Asset
Northumberland County Council	COLAS LTD	300000259767078	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,577.04	Asset
Northumberland County Council	COLAS LTD	300000259767124	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,755.68	Asset
Northumberland County Council	COLAS LTD	300000259767094	18-02-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	11,598.08	Expense
Northumberland County Council	COLAS LTD	300000272398261	19-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,636.16	Expense
Northumberland County Council	COLAS LTD	300000274324593	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	207,385.00	Asset
Northumberland County Council	COLAS LTD	300000259767468	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,855.80	Asset
Northumberland County Council	COLAS LTD	300000266653207	20-02-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	16,450.72	Expense
Northumberland County Council	COLAS LTD	300000266653207	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,112.68	Asset
Northumberland County Council	COLAS LTD	300000259767457	20-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	1,855.80	Expense
Northumberland County Council	COLAS LTD	300000259767496	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,977.36	Asset
Northumberland County Council	COLAS LTD	300000259767491	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,249.72	Asset
Northumberland County Council	COLAS LTD	300000259767491	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,249.68	Asset
Northumberland County Council	COLAS LTD	300000259767486	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,316.56	Asset
Northumberland County Council	COLAS LTD	300000259767460	20-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	1,365.68	Expense
Northumberland County Council	COLAS LTD	300000259767483	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,399.28	Asset
Northumberland County Council	COLAS LTD	300000250123921	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	336,718.04	Asset
Northumberland County Council	COLAS LTD	300000261547041	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,520.64	Asset
Northumberland County Council	COLAS LTD	300000286381152	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	4,636.16	Expense
Northumberland County Council	COLAS LTD	300000265046635	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	COLAS LTD	300000265046659	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,299.16	Asset
Northumberland County Council	COLAS LTD	300000265046665	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,199.04	Asset
Northumberland County Council	COLAS LTD	300000265046650	27-02-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	11,573.60	Expense
Northumberland County Council	COLAS LTD	300000265046671	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,947.92	Asset
Northumberland County Council	COLAS LTD	300000265046640	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,277.72	Asset
Northumberland County Council	COLAS LTD	300000265046655	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	COLAS LTD	300000286472512	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,098.92	Asset
Northumberland County Council	COLAS LTD	300000286472523	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	COLAS LTD	300000286381194	27-02-2019	Place	Bridge Maintenance	202170	144030	Hired Services	6,889.20	Expense
Northumberland County Council	COLAS LTD	300000286381190	27-02-2019	Place	Bridge Maintenance	202170	144030	Hired Services	3,949.72	Expense
Northumberland County Council	COLAS LTD	300000286472545	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	COLAS LTD	300000286472533	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,633.12	Asset
Northumberland County Council	COLAS LTD	300000286472529	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,949.72	Asset
Northumberland County Council	COLAS LTD	300000286381182	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	2,699.64	Expense
Northumberland County Council	COLAS LTD	300000286381221	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,199.04	Asset
Northumberland County Council	COLAS LTD	300000286381140	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,699.64	Asset
Northumberland County Council	COLAS LTD	300000286381149	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	2,575.48	Expense
Northumberland County Council	COLAS LTD	300000286381203	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	1,377.84	Expense
Northumberland County Council	COLAS LTD	300000286381166	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	13,976.16	Expense
Northumberland County Council	COLAS LTD	300000286381218	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,949.72	Asset
Northumberland County Council	COLAS LTD	300000286472517	27-02-2019	Place	Rechargable Construction - West	200440	000000	Budget Load	1,799.76	Expense
Northumberland County Council	COLAS LTD	300000286381171	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	2,650.64	Expense
Northumberland County Council	COLAS LTD	300000286381174	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	13,976.16	Expense
Northumberland County Council	COLAS LTD	300000286381155	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	3,729.04	Expense
Northumberland County Council	COLAS LTD	300000286381143	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,799.76	Asset
Northumberland County Council	COLAS LTD	300000286472542	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,511.36	Asset
Northumberland County Council	COLAS LTD	300000286472548	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,866.00	Asset
Northumberland County Council	COLAS LTD	300000286472490	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,677.00	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	COLAS LTD	300000286381206	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	5,511.36	Expense
Northumberland County Council	COLAS LTD	300000286472484	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,376.64	Asset
Northumberland County Council	COLAS LTD	300000286472497	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,498.20	Asset
Northumberland County Council	COLAS LTD	300000286472500	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,133.52	Asset
Northumberland County Council	COLAS LTD	300000286472493	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,511.36	Asset
Northumberland County Council	COLAS LTD	300000286381209	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	1,377.84	Expense
Northumberland County Council	COLAS LTD	300000286472554	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.36	Asset
Northumberland County Council	COLAS LTD	300000286472554	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,811.16	Asset
Northumberland County Council	COLAS LTD	300000286472487	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,755.68	Asset
Northumberland County Council	COLAS LTD	300000286472557	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,633.68	Asset
Northumberland County Council	COLAS LTD	300000286381199	27-02-2019	Place	Bridge Maintenance	202170	144030	Hired Services	2,699.64	Expense
Northumberland County Council	COLAS LTD	300000286381227	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,755.68	Asset
Northumberland County Council	COLAS LTD	300000286472551	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,955.24	Asset
Northumberland County Council	COLAS LTD	300000286472551	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,543.84	Asset
Northumberland County Council	COLAS LTD	300000286472539	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,363.84	Asset
Northumberland County Council	COLAS LTD	300000286381212	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	3,949.72	Expense
Northumberland County Council	COLAS LTD	300000286381230	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,599.52	Asset
Northumberland County Council	COLAS LTD	300000286381146	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,599.52	Asset
Northumberland County Council	COLAS LTD	300000286472526	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	COLAS LTD	300000286472536	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,031.68	Asset
Northumberland County Council	COLAS LTD	300000286381161	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	12,654.36	Expense
Northumberland County Council	COLAS LTD	300000289653720	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,647.60	Asset
Northumberland County Council	COLAS LTD	300000289653717	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68,429.20	Asset
Northumberland County Council	COLAS LTD	300000289653086	28-02-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	5,399.28	Expense
Northumberland County Council	COLAS LTD	300000289653072	28-02-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	9,279.00	Expense
Northumberland County Council	COLAS LTD	300000289653089	28-02-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	2,811.72	Expense
Northumberland County Council	COLAS LTD	300000289653089	28-02-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	3,599.52	Expense
Northumberland County Council	COLAS LTD	300000289653060	28-02-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	4,031.68	Expense
Northumberland County Council	COLAS LTD	300000289653067	28-02-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	13,498.20	Expense
Northumberland County Council	COLAS LTD	300000289653063	28-02-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	3,599.52	Expense
Northumberland County Council	COLAS LTD	300000289653043	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,377.84	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000288009155	28-02-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	274,014.36	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000288009155	28-02-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	294,634.24	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000288009155	28-02-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	245,412.80	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000288009155	28-02-2019	Finance	West Hartford Fire Station	029164	111001	Electricity	22,863.56	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000288009155	28-02-2019	Finance	West Hartford Fire Station	029164	111002	Gas	5,134.36	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000288009155	28-02-2019	Finance	West Hartford Fire Station	029164	115000	Water charges	2,077.12	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000288009155	28-02-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	557,502.68	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000288009155	28-02-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	8,026.76	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000288009155	28-02-2019	Finance	Pegswood Fire Station	029165	111002	Gas	2,748.32	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000288009155	28-02-2019	Finance	Pegswood Fire Station	029165	115000	Water charges	1,474.36	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000288009155	28-02-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	289,760.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247001	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	340003	Recharge Revenue Expenditure to Capital	1,243.36	Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	247051	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,682.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247052	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,682.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247053	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,682.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247002	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,317.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247002	11-02-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-2,034.40	Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	247002	11-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	398.40	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247003	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,441.76	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247004	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,875.52	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247005	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,441.76	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247006	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,441.76	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247054	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,682.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247055	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,682.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	247007	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,441.76	Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000262583246	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	142,640.88	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000264949415	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,291.64	Asset
Northumberland County Council	CONNEVANS LTD	300000193046886	12-02-2019	Children's Services	Sensory Support Service	015003	140000	Equipment	17,600.00	Expense
Northumberland County Council	CONNEVANS LTD	300000193046886	12-02-2019	Children's Services	Sensory Support Service	015003	140000	Equipment	35.80	Expense
Northumberland County Council	CONNEVANS LTD	218359	27-02-2019	Children's Services	Sensory Support Service	015003	140000	Equipment	2,040.00	Expense
Northumberland County Council	CONNEVANS LTD	218359	27-02-2019	Children's Services	Sensory Support Service	015003	140000	Equipment	2,188.00	Expense
Northumberland County Council	CONSERVATION RESOURCES UK LTD	163041	04-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	2,226.00	Expense
Northumberland County Council	CONSERVATION RESOURCES UK LTD	163041	04-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	88.00	Expense
Northumberland County Council	CONSERVATION RESOURCES UK LTD	242904	25-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	2,917.00	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	CONTAINER COMPONENTS EUROPE LTD	300000190516475	04-02-2019	Place	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	1,800.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	207689	19-02-2019	Place	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	720.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	207689	19-02-2019	Place	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	880.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	207689	19-02-2019	Place	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	288.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	264734	27-02-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,938.00	Expense
Northumberland County Council	CONTINENTAL	238712	07-02-2019	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,140.00	Expense
Northumberland County Council	CONVEY BROS	300000286278784	26-02-2019	Housing Special	Concorde House	500200	118000	Building cleaning	104.00	Expense
Northumberland County Council	CONVEY BROS	300000286278784	26-02-2019	Housing Special	Patterson House	500201	118000	Building cleaning	336.00	Expense
Northumberland County Council	CONVEY BROS	300000286278784	26-02-2019	Housing Special	Nye Bevan House	500202	118000	Building cleaning	235.00	Expense
Northumberland County Council	CONVEY BROS	300000286278784	26-02-2019	Housing Special	Bob Elliott House	500203	118000	Building cleaning	235.00	Expense
Northumberland County Council	CONVEY BROS	300000286278784	26-02-2019	Housing Special	Hartley Court	500204	118000	Building cleaning	336.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000250123780	19-02-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	3,000.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	282459	28-02-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	1,144.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	282459	28-02-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	272.00	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	282459	28-02-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	440.00	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	256123	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,140.88	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	256124	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,509.04	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	256125	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.76	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	256126	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,237.44	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	267500	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	284533	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,823.72	Expense
Northumberland County Council	COQUET	218763	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39,654.72	Expense
Northumberland County Council	COQUET	218764	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,406.72	Expense
Northumberland County Council	COQUET	218764	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,119.36	Expense
Northumberland County Council	COQUET	218766	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,313.28	Expense
Northumberland County Council	COQUET	218767	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,720.32	Expense
Northumberland County Council	COQUET	284517	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,751.04	Expense
Northumberland County Council	COQUET	284518	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39,654.72	Expense
Northumberland County Council	COQUET	284519	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,406.72	Expense
Northumberland County Council	COQUET	284519	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,119.36	Expense
Northumberland County Council	COQUET	284521	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,404.32	Expense
Northumberland County Council	COQUET MEDICAL GROUP	231161	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,296.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	231139	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,688.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	231118	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,232.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	271111	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,760.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	271093	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,148.00	Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000228767837	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,760.00	Expense
Northumberland County Council	CORBRIDGE MEDICAL GROUP	231157	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,216.00	Expense
Northumberland County Council	CORBRIDGE MEDICAL GROUP	231135	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,100.00	Expense
Northumberland County Council	CORBRIDGE MEDICAL GROUP	231115	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,192.00	Expense
Northumberland County Council	CORBRIDGE YOUTH INITIATIVE	300000251896937	08-02-2019	Children's Services	Youth Service Central Team	011040	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	254537	14-02-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	1,024.00	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	300000274247929	20-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	3,045.04	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	273469	22-02-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	19,826.60	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	285510	28-02-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,680.00	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	285579	28-02-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	2,024.60	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	285630	28-02-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,258.56	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	285634	28-02-2019	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	1,757.60	Expense
Northumberland County Council	CORONA ENERGY	235342	06-02-2019	Place	Morpeth Depot - Depot Running Costs	225410	111002	Gas	2,626.64	Expense
Northumberland County Council	CORONA ENERGY	235316	06-02-2019	Place	Community Spaces	222550	111002	Gas	1,167.48	Expense
Northumberland County Council	CORONA ENERGY	235400	06-02-2019	Place	Community Spaces	222550	111002	Gas	-1,042.44	Expense
Northumberland County Council	CORONA ENERGY	235402	06-02-2019	Place	Community Spaces	222550	111002	Gas	-1,058.72	Expense
Northumberland County Council	CORONA ENERGY	235406	06-02-2019	Place	Community Spaces	222550	111002	Gas	-1,052.36	Expense
Northumberland County Council	CORONA ENERGY	235305	06-02-2019	Finance	Hadrian House Hexham - Running Costs	294938	111002	Gas	1,579.12	Expense
Northumberland County Council	CORONA ENERGY	235457	06-02-2019	Housing Special	Patterson House	500201	111002	Gas	4,572.56	Expense
Northumberland County Council	CORONA ENERGY	235452	06-02-2019	Housing Special	Bob Elliott House	500203	111002	Gas	5,312.32	Expense
Northumberland County Council	CORONA ENERGY	235453	06-02-2019	Housing Special	Nye Bevan House	500202	111002	Gas	4,465.08	Expense
Northumberland County Council	CORONA ENERGY	235454	06-02-2019	Housing Special	Concorde House	500200	111002	Gas	4,666.96	Expense
Northumberland County Council	CORONA ENERGY	235455	06-02-2019	Housing Special	Hartley Court	500204	111002	Gas	6,240.60	Expense
Northumberland County Council	CORONA ENERGY	235456	06-02-2019	Place	Crematorium	219201	111002	Gas	11,552.76	Expense
Northumberland County Council	CORONA ENERGY	235285	06-02-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	6,553.36	Expense
Northumberland County Council	CORONA ENERGY	235288	06-02-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	9,155.28	Expense
Northumberland County Council	CORONA ENERGY	235289	06-02-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	9,720.60	Expense
Northumberland County Council	CORONA ENERGY	235293	06-02-2019	Children's Services	Learner Support	012044	111002	Gas	1,166.76	Expense
Northumberland County Council	CORONA ENERGY	235294	06-02-2019	Finance	Surplus Properties	128004	111002	Gas	2,257.00	Expense
Northumberland County Council	CORONA ENERGY	235301	06-02-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	5,281.00	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	CORONA ENERGY	235303	06-02-2019	Finance	County Hall Running Costs	295060	111002	Gas	23,338.76	Expense
Northumberland County Council	CORONA ENERGY	235470	06-02-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111002	Gas	1,476.12	Expense
Northumberland County Council	CORONA ENERGY	235484	06-02-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	4,202.56	Expense
Northumberland County Council	CORONA ENERGY	235263	06-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	1,800.12	Expense
Northumberland County Council	CORONA ENERGY	235264	06-02-2019	Human Resources & Organisational Development	Wylam County Library	252310	111002	Gas	1,791.76	Expense
Northumberland County Council	CORONA ENERGY	235265	06-02-2019	Finance	Surplus Properties	128004	111002	Gas	2,058.56	Expense
Northumberland County Council	CORONA ENERGY	235266	06-02-2019	Children's Services	Youth Service Central Team	011040	111002	Gas	1,251.64	Expense
Northumberland County Council	CORONA ENERGY	235271	06-02-2019	Children's Services	Pre School Special Education	015002	111002	Gas	1,622.80	Expense
Northumberland County Council	CORONA ENERGY	235442	06-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	6,800.32	Expense
Northumberland County Council	CORONA ENERGY	235440	06-02-2019	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281	111002	Gas	1,684.00	Expense
Northumberland County Council	CORONA ENERGY	235496	06-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	2,024.92	Expense
Northumberland County Council	CORONA ENERGY	235501	06-02-2019	Finance	Berwick Fire Station	029182	111002	Gas	2,335.00	Expense
Northumberland County Council	CORONA ENERGY	235506	06-02-2019	Human Resources & Organisational Development	Blyth County Library	252200	111002	Gas	1,919.48	Expense
Northumberland County Council	CORONA ENERGY	235515	06-02-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	111002	Gas	1,172.24	Expense
Northumberland County Council	CORONA ENERGY	235516	06-02-2019	Human Resources & Organisational Development	Bedlington County Library	252210	111002	Gas	1,323.40	Expense
Northumberland County Council	CORONA ENERGY	235518	06-02-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	1,901.76	Expense
Northumberland County Council	CORONA ENERGY	235527	06-02-2019	Human Resources & Organisational Development	Hexham House	116002	111002	Gas	1,079.16	Expense
Northumberland County Council	CORONA ENERGY	235477	06-02-2019	Human Resources & Organisational Development	Registrars	116001	111002	Gas	1,424.88	Expense
Northumberland County Council	CORONA ENERGY	235479	06-02-2019	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas	2,112.72	Expense
Northumberland County Council	CORONA ENERGY	235419	06-02-2019	Housing Special	Rodsley Court	500207	111002	Gas	1,968.24	Expense
Northumberland County Council	CORONA ENERGY	235420	06-02-2019	Housing Special	Rodsley Court	500207	111002	Gas	1,794.08	Expense
Northumberland County Council	CORONA ENERGY	235451	06-02-2019	Place	Blyth Depot - Depot Running Costs	225610	111002	Gas	3,987.00	Expense
Northumberland County Council	CORONA ENERGY	235286	06-02-2019	Children's Services	Kyloe House	017010	111002	Gas	11,288.12	Expense
Northumberland County Council	CORONA ENERGY	235251	06-02-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	111002	Gas	1,325.72	Expense
Northumberland County Council	CORONA ENERGY	235431	06-02-2019	Housing Special	Dolphin Court	500208	111002	Gas	2,776.40	Expense
Northumberland County Council	CORONA ENERGY	235458	06-02-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	1,142.48	Expense
Northumberland County Council	CORONA ENERGY	235255	06-02-2019	Place	Temporary Accommodation	246130	111002	Gas	1,543.92	Expense
Northumberland County Council	CORONA ENERGY	235256	06-02-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	4,135.00	Expense
Northumberland County Council	CORONA ENERGY	235257	06-02-2019	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	2,021.20	Expense
Northumberland County Council	CORONA ENERGY	235314	06-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	2,167.96	Expense
Northumberland County Council	CORONA ENERGY	235331	06-02-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	4,554.56	Expense
Northumberland County Council	CORONA ENERGY	235259	06-02-2019	Housing Special	Lamb House	500211	111002	Gas	1,296.20	Expense
Northumberland County Council	CORONA ENERGY	235307	06-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	7,934.24	Expense
Northumberland County Council	CORONA ENERGY	235359	06-02-2019	Finance	Hadston Community Centre - Running Costs	294907	111002	Gas	1,392.76	Expense
Northumberland County Council	CORONA ENERGY	235361	06-02-2019	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,302.16	Expense
Northumberland County Council	CORONA ENERGY	235383	06-02-2019	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	2,651.92	Expense
Northumberland County Council	CORONA ENERGY	235360	06-02-2019	Place	Hexham Depot - Depot Running Costs	225510	111002	Gas	4,853.04	Expense
Northumberland County Council	CORONA ENERGY	235330	06-02-2019	Children's Services	North Sure Start Childrens Centre	009311	111002	Gas	1,382.28	Expense
Northumberland County Council	CORONA ENERGY	235380	06-02-2019	Finance	Northumbria House Cramlington	295080	111002	Gas	1,468.20	Expense
Northumberland County Council	CORONA ENERGY	235358	06-02-2019	Finance	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	1,466.88	Expense
Northumberland County Council	CORONA ENERGY	235446	06-02-2019	Finance	Lionheart Depot	295094	111002	Gas	2,068.32	Expense
Northumberland County Council	CORONA ENERGY	235435	06-02-2019	Children's Services	Health Education Care	012031	111002	Gas	1,556.80	Expense
Northumberland County Council	CORONA ENERGY	235384	06-02-2019	Finance	McDonald House - Berwick	295082	111002	Gas	1,136.12	Expense
Northumberland County Council	CORONA ENERGY	235481	06-02-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	3,298.48	Expense
Northumberland County Council	CORONA ENERGY	238364	07-02-2019	Place	Morpeth Depot - Depot Running Costs	225410	111002	Gas	1,445.16	Expense
Northumberland County Council	CORONA ENERGY	238406	07-02-2019	Finance	Hadrian House Hexham - Running Costs	294938	111002	Gas	1,089.36	Expense
Northumberland County Council	CORONA ENERGY	238456	07-02-2019	Housing Special	Patterson House	500201	111002	Gas	5,757.28	Expense
Northumberland County Council	CORONA ENERGY	238348	07-02-2019	Housing Special	Bob Elliott House	500203	111002	Gas	3,828.84	Expense
Northumberland County Council	CORONA ENERGY	238452	07-02-2019	Housing Special	Nye Bevan House	500202	111002	Gas	3,352.40	Expense
Northumberland County Council	CORONA ENERGY	238363	07-02-2019	Housing Special	Concorde House	500200	111002	Gas	3,869.24	Expense
Northumberland County Council	CORONA ENERGY	238410	07-02-2019	Housing Special	Hartley Court	500204	111002	Gas	4,650.00	Expense
Northumberland County Council	CORONA ENERGY	238377	07-02-2019	Place	Crematorium	219201	111002	Gas	12,774.08	Expense
Northumberland County Council	CORONA ENERGY	238386	07-02-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	4,741.24	Expense
Northumberland County Council	CORONA ENERGY	238305	07-02-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	4,823.04	Expense
Northumberland County Council	CORONA ENERGY	238429	07-02-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	3,184.48	Expense
Northumberland County Council	CORONA ENERGY	238299	07-02-2019	Finance	Surplus Properties	128004	111002	Gas	1,552.60	Expense
Northumberland County Council	CORONA ENERGY	238443	07-02-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	3,589.56	Expense
Northumberland County Council	CORONA ENERGY	238374	07-02-2019	Finance	County Hall Running Costs	295060	111002	Gas	16,564.76	Expense
Northumberland County Council	CORONA ENERGY	238407	07-02-2019	Human Resources & Organisational	Haltwhistle County Library	252170	111002	Gas	1,146.80	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	CORONA ENERGY	238534	07-02-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	2,774.72	Expense
Northumberland County Council	CORONA ENERGY	238339	07-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	1,307.12	Expense
Northumberland County Council	CORONA ENERGY	238302	07-02-2019	Finance	Surplus Properties	128004	111002	Gas	1,545.68	Expense
Northumberland County Council	CORONA ENERGY	238466	07-02-2019	Children's Services	Youth Service Central Team	011040	111002	Gas	1,116.60	Expense
Northumberland County Council	CORONA ENERGY	238535	07-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	5,799.48	Expense
Northumberland County Council	CORONA ENERGY	238432	07-02-2019	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281	111002	Gas	1,335.44	Expense
Northumberland County Council	CORONA ENERGY	238334	07-02-2019	Finance	Berwick Fire Station	029182	111002	Gas	1,773.56	Expense
Northumberland County Council	CORONA ENERGY	238344	07-02-2019	Human Resources & Organisational Development	Blyth County Library	252200	111002	Gas	1,319.92	Expense
Northumberland County Council	CORONA ENERGY	238323	07-02-2019	Human Resources & Organisational Development	Bedlington County Library	252210	111002	Gas	1,049.48	Expense
Northumberland County Council	CORONA ENERGY	238304	07-02-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	1,407.00	Expense
Northumberland County Council	CORONA ENERGY	238442	07-02-2019	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas	1,290.52	Expense
Northumberland County Council	CORONA ENERGY	238471	07-02-2019	Housing Special	Rodsley Court	500207	111002	Gas	1,449.28	Expense
Northumberland County Council	CORONA ENERGY	238470	07-02-2019	Housing Special	Rodsley Court	500207	111002	Gas	1,634.64	Expense
Northumberland County Council	CORONA ENERGY	238375	07-02-2019	Place	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,458.40	Expense
Northumberland County Council	CORONA ENERGY	238444	07-02-2019	Children's Services	Kyloe House	017010	111002	Gas	8,369.88	Expense
Northumberland County Council	CORONA ENERGY	238387	07-02-2019	Housing Special	Dolphin Court	500208	111002	Gas	2,299.12	Expense
Northumberland County Council	CORONA ENERGY	238411	07-02-2019	Place	Temporary Accommodation	246130	111002	Gas	2,997.60	Expense
Northumberland County Council	CORONA ENERGY	238539	07-02-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	2,723.04	Expense
Northumberland County Council	CORONA ENERGY	238317	07-02-2019	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,395.04	Expense
Northumberland County Council	CORONA ENERGY	238461	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	1,672.40	Expense
Northumberland County Council	CORONA ENERGY	238343	07-02-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	3,494.68	Expense
Northumberland County Council	CORONA ENERGY	238400	07-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	5,852.72	Expense
Northumberland County Council	CORONA ENERGY	238511	07-02-2019	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,135.84	Expense
Northumberland County Council	CORONA ENERGY	238512	07-02-2019	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,732.76	Expense
Northumberland County Council	CORONA ENERGY	238562	07-02-2019	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	1,400.56	Expense
Northumberland County Council	CORONA ENERGY	238532	07-02-2019	Place	Hexham Depot - Depot Running Costs	225510	111002	Gas	2,381.56	Expense
Northumberland County Council	CORONA ENERGY	238365	07-02-2019	Children's Services	North Sure Start Childrens Centre	009311	111002	Gas	1,055.00	Expense
Northumberland County Council	CORONA ENERGY	238379	07-02-2019	Finance	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	1,031.40	Expense
Northumberland County Council	CORONA ENERGY	238555	07-02-2019	Children's Services	Health Education Care	012031	111002	Gas	1,793.96	Expense
Northumberland County Council	CORONA ENERGY	238556	07-02-2019	Children's Services	Health Education Care	012031	111002	Gas	1,065.24	Expense
Northumberland County Council	CORONA ENERGY	238554	07-02-2019	Children's Services	Health Education Care	012031	111002	Gas	1,003.84	Expense
Northumberland County Council	CORONA ENERGY	238552	07-02-2019	Children's Services	Health Education Care	012031	111002	Gas	1,184.32	Expense
Northumberland County Council	CORONA ENERGY	238551	07-02-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	2,570.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	1.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	1.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	1.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	1.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	382.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	382.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	382.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ICT Curriculum SLA	010245	113001	Casual hire of facilities	382.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	1.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	0.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	-8.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	-3.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	37.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	325.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	135.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	-2.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	-2.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	-2.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	11.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	11.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	11.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	-432.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	-432.40	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	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	-432.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Quality	012006	133000	Public Transport Fares	1.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Quality	012006	133000	Public Transport Fares	-5.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Quality	012006	133000	Public Transport Fares	37.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Quality	012006	133000	Public Transport Fares	213.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	0.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	0.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	-2.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	-2.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	84.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	84.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ASD & SEMH	014150	113001	Casual hire of facilities	1.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ASD & SEMH	014150	113001	Casual hire of facilities	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	ASD & SEMH	014150	113001	Casual hire of facilities	182.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	4.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	0.36	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	0.36	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	-24.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	-1.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	-1.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	920.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	69.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	69.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	1.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	236.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-11.48	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-11.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	434.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	434.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-9.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-9.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	356.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	356.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	3.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-2.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	3.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	3.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	3.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	0.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	3.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	2.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-2.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	3.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	3.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	2.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	1.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-15.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-7.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	17.08	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-17.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-7.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-10.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-17.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-17.76	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-1.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-18.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-10.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	17.08	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-17.76	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-7.48	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-10.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-17.48	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-10.36	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	20.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	20.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	591.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	188.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	267.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-626.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	260.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	672.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	260.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	284.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	388.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	236.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	672.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	672.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	58.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	686.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	388.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	-626.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	672.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	284.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	388.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	662.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	392.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	188.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	3.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	3.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	3.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	3.64	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	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	20.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	20.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	20.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	20.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	700.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	700.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	700.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	700.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	1.36	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	2.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	250.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	471.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	3.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	6.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	0.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	-16.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	-33.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	-4.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	37.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	610.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	1,286.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	159.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	4.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	0.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	4.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	5.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	32.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	32.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	32.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	800.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	830.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	964.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	3.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	8.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	8.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	710.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	284.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	276.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	276.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	284.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	212.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-2.48	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	4.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	0.76	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	0.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-12.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-7.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-24.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-3.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	22.80	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	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-494.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	456.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	274.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	942.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	135.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares	2.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares	-12.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares	482.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	2.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	3.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	-15.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	-17.48	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	568.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	662.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	2.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	-13.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	509.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	1.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	-7.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	276.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	FLAG	105025	133000	Public Transport Fares	0.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	FLAG	105025	133000	Public Transport Fares	-2.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	FLAG	105025	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	FLAG	105025	133000	Public Transport Fares	102.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Corporate Health & Safety Team	112001	133000	Public Transport Fares	0.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Corporate Health & Safety Team	112001	133000	Public Transport Fares	0.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Corporate Health & Safety Team	112001	133000	Public Transport Fares	-4.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Corporate Health & Safety Team	112001	133000	Public Transport Fares	-2.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Corporate Health & Safety Team	112001	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Corporate Health & Safety Team	112001	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Corporate Health & Safety Team	112001	133000	Public Transport Fares	181.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Corporate Health & Safety Team	112001	133000	Public Transport Fares	102.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	0.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	0.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	-2.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	-3.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	77.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	132.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	1.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	1.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	0.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	-2.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	-5.76	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	-5.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	-2.08	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	79.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	218.40	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	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	190.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Procurement	125040	133000	Public Transport Fares	79.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	1.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	0.48	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	1.76	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	0.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	0.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	-2.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	-8.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	-0.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	-4.08	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	38.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	26.08	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	330.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	87.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	334.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	8.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Revenues Management	126030	133000	Public Transport Fares	154.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	1.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	1.76	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	0.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	1.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	-8.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	-8.44	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	-2.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	-8.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	18.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	37.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	37.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	18.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	308.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	320.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	110.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	308.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information and Applications - Management	127200	113001	Casual hire of facilities	2.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information and Applications - Management	127200	113001	Casual hire of facilities	2.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information and Applications - Management	127200	113001	Casual hire of facilities	8.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information and Applications - Management	127200	113001	Casual hire of facilities	8.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information and Applications - Management	127200	113001	Casual hire of facilities	431.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Finance	Information and Applications - Management	127200	113001	Casual hire of facilities	431.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	CPS Business and Change	128021	113001	Casual hire of facilities	2.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	CPS Business and Change	128021	113001	Casual hire of facilities	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	CPS Business and Change	128021	113001	Casual hire of facilities	528.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	CPS Business and Change	128021	133000	Public Transport Fares	1.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	CPS Business and Change	128021	133000	Public Transport Fares	1.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	CPS Business and Change	128021	133000	Public Transport Fares	-6.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	CPS Business and Change	128021	133000	Public Transport Fares	-6.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	CPS Business and Change	128021	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	CPS Business and Change	128021	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	CPS Business and Change	128021	133000	Public Transport Fares	235.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	CPS Business and Change	128021	133000	Public Transport Fares	235.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Laboratory	202200	113001	Casual hire of facilities	1.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Laboratory	202200	113001	Casual hire of facilities	16.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Laboratory	202200	113001	Casual hire of facilities	300.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Laboratory	202200	133000	Public Transport Fares	1.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Laboratory	202200	133000	Public Transport Fares	1.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Laboratory	202200	133000	Public Transport Fares	38.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Laboratory	202200	133000	Public Transport Fares	38.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Laboratory	202200	133000	Public Transport Fares	343.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Laboratory	202200	133000	Public Transport Fares	357.76	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	1.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	-9.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	356.00	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	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	0.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	0.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	-4.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	-4.48	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	170.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	170.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Care Management MH - North	306251	133000	Public Transport Fares	1.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Care Management MH - North	306251	133000	Public Transport Fares	1.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Care Management MH - North	306251	133000	Public Transport Fares	-10.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Care Management MH - North	306251	133000	Public Transport Fares	-10.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Care Management MH - North	306251	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Care Management MH - North	306251	133000	Public Transport Fares	6.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Care Management MH - North	306251	133000	Public Transport Fares	388.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Care Management MH - North	306251	133000	Public Transport Fares	388.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	2.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	2.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	0.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	-11.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	-11.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	-0.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	11.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	22.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	424.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	424.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Adult Social Care & Commissioning	Adult Care Directorate Admin Team	306620	133000	Public Transport Fares	36.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	0.96	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	-4.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	13.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	235835	27-02-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	182.40	Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000242098809	25-02-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,661.48	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	218859	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,528.04	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	218860	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,496.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247031	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,859.88	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247032	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,203.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247033	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,203.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247034	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,203.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	235892	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,157.36	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247035	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,203.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	235893	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,711.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	235894	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-15,396.76	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	248015	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,129.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	248016	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,618.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	248017	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,618.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247205	12-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247205	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247206	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,983.68	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247207	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,983.68	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247208	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247209	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,151.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247209	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,440.20	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247210	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247211	12-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247211	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247212	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247212	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247213	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,983.68	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247214	12-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247214	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247215	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247215	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247216	12-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,806.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247217	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,983.68	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247218	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247219	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,453.12	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	COUNTRYWIDE CARE HOMES LTD	247219	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247220	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247220	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247221	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247221	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247222	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,983.68	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247223	12-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247223	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247224	12-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247224	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247225	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,884.08	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247200	12-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,203.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247201	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,687.92	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247202	12-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,056.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247203	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,738.88	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247226	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,453.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247226	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	247227	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	259278	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,139.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	259279	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,152.88	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	259280	15-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,557.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	259280	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	41,162.20	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	259280	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	102,332.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	259280	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,203.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	259280	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	17,114.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	258363	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,972.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	261420	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,394.72	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	272466	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,557.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	272466	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	33,521.92	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	272466	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	118,214.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	272466	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,203.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	272466	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	17,114.24	Expense
Northumberland County Council	COWPEN QUAY COMMUNITY ASSOCIATION	300000286381636	27-02-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	1,824.00	Expense
Northumberland County Council	CRAIG HOWELL WILLIAMS QC	300000233830879	22-02-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	10,400.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	247582	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,567.84	Expense
Northumberland County Council	CRAMLINGTON HOUSE	247582	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,254.28	Expense
Northumberland County Council	CRAMLINGTON HOUSE	247583	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CRAMLINGTON HOUSE	247583	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	43,195.68	Expense
Northumberland County Council	CRAMLINGTON HOUSE	247583	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	43,195.68	Expense
Northumberland County Council	CRAMLINGTON HOUSE	247584	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,271.44	Expense
Northumberland County Council	CRAMLINGTON HOUSE	247585	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	247585	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	26,340.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	247585	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,733.56	Expense
Northumberland County Council	CRAMLINGTON HOUSE	247585	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	113,787.84	Expense
Northumberland County Council	CRAMLINGTON HOUSE	258400	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,170.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	268123	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,136.80	Expense
Northumberland County Council	CRAMLINGTON HOUSE	278442	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,034.28	Expense
Northumberland County Council	CRAMLINGTON MEDICAL GROUP	231177	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,320.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000244318676	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,800.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000259825872	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,645.72	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000262583251	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,612.76	Asset
Northumberland County Council	CROFTWAY PRIMARY ACADEMY	300000274247826	20-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	15,200.00	Expense
Northumberland County Council	CROSLAND CONSULTING LTD	300000239033192	18-02-2019	Human Resources & Organisational Development	Human Resources	110001	144025	Professional Services	9,500.00	Expense
Northumberland County Council	CROSSLINGS LTD	231034	04-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,543.60	Asset
Northumberland County Council	CROSSLINGS LTD	238159	06-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,426.48	Asset
Northumberland County Council	CROSSLINGS LTD	231035	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,002.28	Asset
Northumberland County Council	CROSSLINGS LTD	231041	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,697.36	Asset
Northumberland County Council	CROSSLINGS LTD	218502	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,880.80	Asset
Northumberland County Council	CROSSLINGS LTD	218506	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,187.20	Asset
Northumberland County Council	CROSSLINGS LTD	218530	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,489.28	Asset
Northumberland County Council	CROSSLINGS LTD	254207	14-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,663.64	Asset
Northumberland County Council	CROSSLINGS LTD	300000271815342	19-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,131.76	Asset
Northumberland County Council	CROSSLINGS LTD	300000271815377	19-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,708.84	Asset
Northumberland County Council	CROSSLINGS LTD	300000271815504	19-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,827.16	Asset
Northumberland County Council	CROSSLINGS LTD	300000271815546	19-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,619.76	Asset
Northumberland County Council	CROSSLINGS LTD	246126	25-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,304.92	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	CROSSLINGS LTD	246166	25-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,612.40	Asset
Northumberland County Council	CROSSLINGS LTD	300000271815529	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,668.96	Asset
Northumberland County Council	CROSSLINGS LTD	256750	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,088.88	Asset
Northumberland County Council	CROSSLINGS LTD	259021	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,995.00	Asset
Northumberland County Council	CROSSLINGS LTD	256679	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,798.80	Asset
Northumberland County Council	CROSSLINGS LTD	256735	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,465.00	Asset
Northumberland County Council	CROWN CARE LLP	278419	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,820.08	Expense
Northumberland County Council	CROWN CARE V LTD	218877	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,424.28	Expense
Northumberland County Council	CROWN CARE V LTD	218878	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,093.56	Expense
Northumberland County Council	CROWN CARE V LTD	218879	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,156.68	Expense
Northumberland County Council	CROWN CARE V LTD	247124	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,972.60	Expense
Northumberland County Council	CROWN CARE V LTD	247125	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,044.68	Expense
Northumberland County Council	CROWN CARE V LTD	247126	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	CROWN CARE V LTD	247126	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CROWN CARE V LTD	247127	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CROWN CARE V LTD	247128	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	CROWN CARE V LTD	247128	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CROWN CARE V LTD	247129	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	CROWN CARE V LTD	247130	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	CROWN CARE V LTD	247131	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	CROWN CARE V LTD	247131	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	CROWN CARE V LTD	247132	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	CROWN CARE V LTD	247133	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,102.88	Expense
Northumberland County Council	CROWN CARE V LTD	247134	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,780.00	Expense
Northumberland County Council	CROWN CARE V LTD	247135	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,780.00	Expense
Northumberland County Council	CROWN CARE V LTD	247136	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,305.72	Expense
Northumberland County Council	CROWN CARE V LTD	247137	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,027.84	Expense
Northumberland County Council	CROWN CARE V LTD	247138	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	Expense
Northumberland County Council	CROWN CARE V LTD	247139	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	CROWN CARE V LTD	247140	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,466.44	Expense
Northumberland County Council	CROWN CARPETS NE LIMITED	300000264777845	14-02-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,166.68	Expense
Northumberland County Council	CROWN TAXIS	300000244104416	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	CROWN TAXIS	300000244104422	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,400.00	Expense
Northumberland County Council	CROWN TAXIS	247525	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,304.00	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	270974	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,478.24	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	300000276010660	25-02-2019	Children's Services	Construction	012047	144005	Exam Fees	4,848.00	Expense
Northumberland County Council	CTD	214268	06-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,420.16	Asset
Northumberland County Council	CTD	214298	06-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	398.00	Expense
Northumberland County Council	CTD	214298	06-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	128.00	Expense
Northumberland County Council	CTD	214298	06-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	259.60	Expense
Northumberland County Council	CTD	214298	06-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	273.24	Expense
Northumberland County Council	CTD	214298	06-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	879.72	Expense
Northumberland County Council	CTD	214298	06-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,759.44	Expense
Northumberland County Council	CTD	214298	06-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	959.68	Expense
Northumberland County Council	CTD	218610	13-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,999.36	Asset
Northumberland County Council	CTD	246146	20-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,279.60	Asset
Northumberland County Council	CTD	246135	20-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	290.00	Expense
Northumberland County Council	CTD	246135	20-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	83.20	Expense
Northumberland County Council	CTD	246135	20-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	273.24	Expense
Northumberland County Council	CTD	246135	20-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	273.24	Expense
Northumberland County Council	CTD	246135	20-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	879.72	Expense
Northumberland County Council	CTD	246135	20-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,679.48	Expense
Northumberland County Council	CTD	246135	20-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	399.88	Expense
Northumberland County Council	CTD	256734	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,420.16	Asset
Northumberland County Council	CTD	256739	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,886.44	Asset
Northumberland County Council	CUBBY CABS	300000233796164	27-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,928.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	244017	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	4,118.40	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	247576	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,240.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	247569	13-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,240.00	Expense
Northumberland County Council	CUMMINGS ARCHITECTS LIMITED	245521	08-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,056.00	Expense
Northumberland County Council	CUMMINGS ARCHITECTS LIMITED	243612	13-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,056.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000203928589	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,480.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	254187	13-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,420.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	254187	13-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	15,620.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	256006	15-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,900.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	256006	15-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	31,900.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	256004	15-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,364.64	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	CUMMINGS CONTRACTORS	256004	15-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	15,010.88	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	282469	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,360.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	282469	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	14,960.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	218388	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,200.00	Asset
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000157188773	07-02-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,649.92	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000225079348	20-02-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	568.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000225079348	20-02-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	433.36	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000225079348	20-02-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	250.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000225079348	20-02-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	530.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000226344013	21-02-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	145002	Computer hardware	1,300.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000226344013	21-02-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	145002	Computer hardware	263.32	Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000259785175	27-02-2019	Place	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	16,934.80	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000262166014	13-02-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	4,106.68	Expense
Northumberland County Council	CYGNAL LIMITED	300000193768948	04-02-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	4,800.00	Expense
Northumberland County Council	CYGNAL LIMITED	218418	27-02-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000228575916	01-02-2019	Place	Waste Haulage	225150	167021	Waste Disposal	3,472.92	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000228575916	01-02-2019	Place	Hexham Depot - Bring Recycling Centres	225540	167021	Waste Disposal	4,744.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000228575916	01-02-2019	Place	South East Bring Recycling Centres	225640	167021	Waste Disposal	1,319.08	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000228575908	01-02-2019	Place	South East Bring Recycling Centres	225640	167021	Waste Disposal	11,800.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000226344574	01-02-2019	Place	Rechargeable Works - Central	200490	167000	Private Contractors	2,400.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000228575849	01-02-2019	Place	Rechargeable Works - Central	200490	167000	Private Contractors	2,400.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000228575840	01-02-2019	Place	Rechargeable Works - Central	200490	167000	Private Contractors	2,400.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000226344577	01-02-2019	Place	Rechargeable Works - Central	200490	167000	Private Contractors	4,200.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000226344577	01-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000228575845	01-02-2019	Place	Rechargeable Works - Central	200490	167000	Private Contractors	10,800.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000228575855	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,526.40	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000193768951	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,264.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000261547032	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000261547032	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000252455938	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.64	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000252455938	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,657.36	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000252455941	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,024.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000261547079	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000261547062	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,260.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000261547090	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,552.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000257627950	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,334.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000261547068	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000262508382	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,828.24	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000262508382	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000262508375	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,060.16	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000262508375	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,010.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000262508386	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,311.68	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000262508386	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.24	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000262508386	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000266963143	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,138.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000266963150	15-02-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	3,952.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000266963146	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000266963153	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,129.84	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000266963156	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,487.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000266963159	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,706.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000266963162	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,096.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275466662	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,631.92	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275466662	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275466601	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,631.92	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275466601	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275466601	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000277462383	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000277462294	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,429.84	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000277462380	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,666.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000277462377	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,429.84	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000277462366	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,666.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743359	21-02-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	340.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743359	21-02-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	3,534.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743359	21-02-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	1,022.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743308	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743308	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172.00	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	D A JOHNSTONE PLANT HIRE	300000275743336	21-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	1,570.56	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743336	21-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	1,570.56	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743336	21-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	520.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743336	21-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	520.64	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743336	21-02-2019	Place	Winter Services	200380	167000	Private Contractors	260.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743336	21-02-2019	Place	Winter Services	200380	167000	Private Contractors	687.12	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743336	21-02-2019	Place	Winter Services	200380	167000	Private Contractors	260.32	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743336	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743336	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.64	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743362	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743365	21-02-2019	Place	Winter Services	200380	167000	Private Contractors	687.12	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743365	21-02-2019	Place	Winter Services	200380	167000	Private Contractors	260.32	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743365	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,141.12	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743365	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,041.28	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743370	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,107.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743377	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000275743390	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,091.20	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000286824084	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,852.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000287998249	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000287998258	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,129.84	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000287998263	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,796.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000287998255	27-02-2019	Place	Winter Services	200380	167000	Private Contractors	3,536.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000288376572	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000288376563	28-02-2019	Place	Bridge Maintenance	202170	167000	Private Contractors	947.44	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000288376563	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,182.40	Asset
Northumberland County Council	DANSHELL GROUP	260409	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	63,248.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000249892570	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,240.80	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000249892550	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,989.40	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000249892535	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,376.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	232022	04-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,073.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990807	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,176.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990810	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,720.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990813	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,757.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990816	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,912.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990819	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,544.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990822	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,648.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990825	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,364.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990829	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,038.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990832	06-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	4,767.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990835	06-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	5,280.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990838	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,189.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990841	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,758.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990844	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990850	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,472.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990853	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,056.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990858	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,222.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990865	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,184.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990868	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,128.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990871	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,344.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990875	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,608.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990881	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990889	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,648.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990896	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,092.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990935	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990941	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,880.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990795	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,364.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990932	13-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,801.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000241990847	15-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,544.80	Expense
Northumberland County Council	DARRAS MINI BUSES	300000228284992	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,348.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000228284997	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,682.40	Expense
Northumberland County Council	DARRAS MINI BUSES	300000228285000	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,892.00	Expense
Northumberland County Council	DARVEY'S DREAM	300000288309331	28-02-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	12,916.48	Expense
Northumberland County Council	DATASTOR	300000271842558	25-02-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	1,084.16	Expense
Northumberland County Council	DATASTOR	300000271842555	25-02-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	2,204.24	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	227059	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,885.84	Expense
Northumberland County Council	DAVE REED	300000266755844	15-02-2019	Human Resources & Organisational Development	Get Active West - Rugby	249141	140000	Equipment	2,235.04	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	DAVID KENDALL (TAXI DRIVER)	300000239292216	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,691.20	Expense
Northumberland County Council	DAVID LORIMER	215062	05-02-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2,940.00	Expense
Northumberland County Council	DAVID LORIMER	218715	20-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	DAVID LORIMER	246300	27-02-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	DAWSON RENTALS	233083	05-02-2019	Place	Hire Desk	205360	132000	Vehicle hire	18.40	Expense
Northumberland County Council	DAWSON RENTALS	233083	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	5,704.00	Expense
Northumberland County Council	DAWSON RENTALS	233089	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,057.12	Expense
Northumberland County Council	DAWSON RENTALS	233091	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,072.56	Expense
Northumberland County Council	DAWSON RENTALS	233092	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	233093	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	233094	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	233095	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,820.12	Expense
Northumberland County Council	DAWSON RENTALS	233096	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,823.84	Expense
Northumberland County Council	DAWSON RENTALS	233097	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	233098	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	233099	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,859.80	Expense
Northumberland County Council	DAWSON RENTALS	233100	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	233103	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,505.72	Expense
Northumberland County Council	DAWSON RENTALS	233104	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,239.80	Expense
Northumberland County Council	DAWSON RENTALS	233105	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,178.84	Expense
Northumberland County Council	DAWSON RENTALS	233106	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	233107	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,186.68	Expense
Northumberland County Council	DAWSON RENTALS	233108	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,239.80	Expense
Northumberland County Council	DAWSON RENTALS	233109	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	233110	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,770.72	Expense
Northumberland County Council	DAWSON RENTALS	233111	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,770.72	Expense
Northumberland County Council	DAWSON RENTALS	233112	05-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,806.68	Expense
Northumberland County Council	DAWSON RENTALS	214762	06-02-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	1,300.00	Expense
Northumberland County Council	DAWSON RENTALS	238570	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,788.08	Expense
Northumberland County Council	DAWSON RENTALS	238571	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,770.72	Expense
Northumberland County Council	DAWSON RENTALS	238572	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,770.72	Expense
Northumberland County Council	DAWSON RENTALS	238573	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	238574	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,186.84	Expense
Northumberland County Council	DAWSON RENTALS	238575	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,088.52	Expense
Northumberland County Council	DAWSON RENTALS	238576	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	238577	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,178.84	Expense
Northumberland County Council	DAWSON RENTALS	238578	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DAWSON RENTALS	238579	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DAWSON RENTALS	238580	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	238581	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	238582	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	238583	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	238584	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	238585	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	238587	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,806.84	Expense
Northumberland County Council	DAWSON RENTALS	238588	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,860.00	Expense
Northumberland County Council	DAWSON RENTALS	238589	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	238590	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,767.00	Expense
Northumberland County Council	DAWSON RENTALS	238591	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,257.72	Expense
Northumberland County Council	DAWSON RENTALS	238592	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,859.80	Expense
Northumberland County Council	DAWSON RENTALS	238593	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,912.44	Expense
Northumberland County Council	DAWSON RENTALS	238594	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DAWSON RENTALS	238595	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DAWSON RENTALS	238596	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	238598	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,125.72	Expense
Northumberland County Council	DAWSON RENTALS	238599	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,065.84	Expense
Northumberland County Council	DAWSON RENTALS	238600	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,399.44	Expense
Northumberland County Council	DAWSON RENTALS	238601	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,913.12	Expense
Northumberland County Council	DAWSON RENTALS	238602	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DAWSON RENTALS	238603	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,859.80	Expense
Northumberland County Council	DAWSON RENTALS	238604	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,045.12	Expense
Northumberland County Council	DAWSON RENTALS	238605	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DAWSON RENTALS	238606	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DAWSON RENTALS	238607	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DAWSON RENTALS	238608	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DAWSON RENTALS	238609	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DAWSON RENTALS	238610	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	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	238611	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DAWSON RENTALS	238612	07-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,161.12	Expense
Northumberland County Council	DCR PRIVATE HIRE	300000239292253	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,120.00	Expense
Northumberland County Council	DCR PRIVATE HIRE	300000239292240	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,772.80	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000241564700	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,458.20	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000241564741	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,287.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000241564758	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,260.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000241564763	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,820.40	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000241564795	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,480.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000241564770	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,536.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000241564789	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,464.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000241564775	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,192.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000241564798	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,456.00	Expense
Northumberland County Council	DEBBIE GASKIN	300000249560452	27-02-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,323.28	Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	282412	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,710.08	Asset
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	235751	27-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	511.20	Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	235751	27-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	949.36	Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	235751	27-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	117.52	Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	235751	27-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	2,801.52	Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	235751	27-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	1,083.84	Expense
Northumberland County Council	DEERNESS FENCING AND LANDSCAPING	235751	27-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,774.72	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	218522	01-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,912.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	246116	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	328.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	246116	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	780.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	246157	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,492.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	256677	15-02-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	274422	22-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,780.00	Expense
Northumberland County Council	DEMETER LTD	212088	05-02-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	1,560.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	238661	07-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,953.96	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	243336	08-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	243337	08-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	243338	08-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	243339	08-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	243340	08-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,316.16	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	256156	14-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	268.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	256156	14-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	37.04	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	256156	14-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	236.56	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	256156	14-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	816.16	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	256156	14-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	114.68	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	256156	14-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	57.44	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	256162	14-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,352.84	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000217577633	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	659,760.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000217577665	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	659,760.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000241564108	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,867.20	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000241564108	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,904.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000241564108	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000259825489	12-02-2019	Children's Services	School Improvement	010248	144025	Professional Services	6,400.00	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000259825489	12-02-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	423.00	Expense
Northumberland County Council	DEVELOP TRAINING LIMITED	300000277859089	22-02-2019	Finance	County Hall Running Costs	295060	101100	Staff Training & Development	1,952.00	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	218339	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,952.96	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	238182	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,952.96	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	249262	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,952.96	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	264409	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,952.96	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	283412	27-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,952.96	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000244104375	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000244104378	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,168.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000244104382	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000244104385	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,760.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000244104372	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,896.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	254137	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	11,440.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	254138	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	5,568.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000232017012	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,480.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000233905333	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,320.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000228284980	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,514.40	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000228284967	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000265402328	15-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	5,473.60	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	233053	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45,392.48	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	DIMENSIONS (UK) LTD	233052	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,239.52	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	233052	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,259.76	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	233052	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,259.76	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	233051	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,208.48	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	233051	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,208.48	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	233051	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,809.12	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	233051	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,888.64	Expense
Northumberland County Council	DISABLED HOUSING TRUST	218861	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,748.56	Expense
Northumberland County Council	DISABLED HOUSING TRUST	247116	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	76,935.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	247116	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,776.80	Expense
Northumberland County Council	DISABLED HOUSING TRUST	247116	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	101,853.44	Expense
Northumberland County Council	DISABLED HOUSING TRUST	247116	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	40,002.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	247116	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,776.48	Expense
Northumberland County Council	DISABLED HOUSING TRUST	247116	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,305.44	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279515	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	76,935.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279515	26-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,283.68	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279515	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	83,325.44	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279515	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,610.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279515	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,416.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279515	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,305.44	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279516	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,443.56	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279516	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,084.44	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279516	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,372.16	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279516	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	686.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279517	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	76,935.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279517	26-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,776.80	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279517	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	83,325.44	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279517	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,610.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279517	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,416.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279517	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,305.44	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279518	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-10,304.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279519	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	76,935.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279519	26-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,776.80	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279519	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	83,023.20	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279519	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,610.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279519	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,776.48	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279519	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,305.44	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279520	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-41,344.80	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279521	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	686.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	279521	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,560.88	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258799	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-1,528.04	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258760	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258761	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258762	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258763	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258763	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258764	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258765	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258766	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258766	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258767	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258767	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258768	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258769	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258770	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258770	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258771	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258772	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258773	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258773	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258774	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258775	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258776	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258776	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258777	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,515.92	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258778	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258778	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	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	DOLPHIN PROPERTY CARE HOME LTD	258779	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258779	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258780	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258781	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258781	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258782	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258783	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258784	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258785	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258786	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258787	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258788	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258788	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258789	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258790	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258790	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258791	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,642.32	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258792	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,734.40	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258793	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258800	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258800	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258801	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258801	18-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	258803	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,547.72	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261427	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261428	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261429	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261429	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261430	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,050.80	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261431	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261432	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261433	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261433	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261434	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261435	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261436	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261437	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	261438	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272470	25-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,394.36	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272471	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,572.80	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272472	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,411.44	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272472	25-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272473	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,105.20	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272473	25-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	974.60	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272474	25-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,242.88	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272476	25-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272477	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,967.64	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272478	25-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272479	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272479	25-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	272480	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,967.64	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225009	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-3,072.80	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225010	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	17,187.84	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225010	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225010	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,187.84	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225010	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225010	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225011	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225011	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225011	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,187.84	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225011	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225011	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,187.84	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225011	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225012	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225012	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	34,375.68	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225012	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225012	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	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	DOLPHIN VIEW CARE HOME	225013	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225014	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225014	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225014	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225014	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225014	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,067.84	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225014	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225015	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	34,375.68	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225015	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225015	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225015	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225016	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,084.52	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225016	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,587.12	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225017	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225017	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,092.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225018	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225018	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	48.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225018	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225018	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	384.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225018	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	336.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225018	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	96.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225018	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	192.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	225018	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	336.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	218884	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,841.56	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265514	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	17,187.84	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265514	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,663.16	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265514	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,187.84	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265514	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19,070.56	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265514	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,227.72	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265514	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265515	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,762.32	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265516	21-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265516	21-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265516	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,831.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265516	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265516	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265516	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,187.84	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265516	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,778.28	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265517	21-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265517	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	42,355.76	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265517	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265517	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265518	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265519	21-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265519	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265519	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265519	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265519	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,067.84	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265519	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265520	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	34,375.68	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265520	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,593.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265520	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	265520	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	278449	26-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,821.60	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	278450	26-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,296.96	Expense
Northumberland County Council	DOWNS FURNITURE LTD	300000259785364	13-02-2019	Children's Services	Coanwood	017017	118000	Building cleaning	1,140.00	Expense
Northumberland County Council	DP SUPPLIES	164946	13-02-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	359.88	Expense
Northumberland County Council	DP SUPPLIES	164946	13-02-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	533.28	Expense
Northumberland County Council	DP SUPPLIES	164946	13-02-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	1,740.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000253568557	11-02-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	3,600.00	Expense
Northumberland County Council	DR LOUISE MULCAHY	300000259785249	25-02-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,200.00	Expense
Northumberland County Council	DR LOUISE MULCAHY	300000265490779	25-02-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,200.00	Expense
Northumberland County Council	DSF REFRACTORIES & MINERALS LTD	300000265346819	18-02-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	2,484.00	Expense
Northumberland County Council	DSF REFRACTORIES & MINERALS LTD	300000265346819	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.80	Asset
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	249021	12-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	36,314.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DURHAM COUNTY COUNCIL	300000251896876	08-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	30,400.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000259825518	12-02-2019	Children's Services	School Improvement	010248	144025	Professional Services	9,360.00	Expense
Northumberland County Council	DWP	300000231339767	01-02-2019	Children's Services	Supporting Families	016042	130002	Vehicle Licensing	4,075.20	Expense
Northumberland County Council	DWP	300000231339767	01-02-2019	Children's Services	Supporting Families	016042	130002	Vehicle Licensing	3,580.20	Expense
Northumberland County Council	DYER ENVIRONMENTAL CONTROLS LIMITED	253124	13-02-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	3,120.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	253170	13-02-2019	Human Resources & Organisational Development	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	1,240.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	212084	13-02-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	1,240.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	193108	14-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,880.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	219192	25-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,880.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	218788	26-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,760.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	243707	27-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,640.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	254490	27-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,880.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	218821	27-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,240.00	Expense
Northumberland County Council	EASIBATHE LTD	300000192280340	07-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,020.00	Expense
Northumberland County Council	EASIBATHE LTD	300000192280389	07-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,153.12	Expense
Northumberland County Council	EASIBATHE LTD	243614	13-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-265.88	Revenue
Northumberland County Council	EASIBATHE LTD	243614	13-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,924.52	Expense
Northumberland County Council	EASIBATHE LTD	256008	15-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,170.64	Revenue
Northumberland County Council	EASIBATHE LTD	256008	15-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	23,876.84	Expense
Northumberland County Council	EASIBATHE LTD	256007	15-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-857.84	Revenue
Northumberland County Council	EASIBATHE LTD	256007	15-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	9,436.12	Expense
Northumberland County Council	EASIBATHE LTD	300000231688559	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	18,940.80	Expense
Northumberland County Council	EASIBATHE LTD	232048	21-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,016.52	Expense
Northumberland County Council	EASIBATHE LTD	232051	21-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,297.92	Expense
Northumberland County Council	EASIBATHE LTD	218371	25-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,546.84	Expense
Northumberland County Council	EASIBATHE LTD	218413	25-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,132.64	Expense
Northumberland County Council	EASIBATHE LTD	218384	25-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,450.84	Expense
Northumberland County Council	EASIBATHE LTD	218751	25-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,270.96	Expense
Northumberland County Council	EASIBATHE LTD	246269	26-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,149.28	Expense
Northumberland County Council	EASIBATHE LTD	246276	27-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,199.60	Expense
Northumberland County Council	EASIBATHE LTD	300000259825922	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,925.12	Expense
Northumberland County Council	EASIBATHE LTD	300000259825901	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	14,176.00	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000279416226	25-02-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	1,760.00	Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	300000239276481	27-02-2019	Children's Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure	3,600.00	Expense
Northumberland County Council	EASYFIT BLINDS LTD TA A1 BLINDS	300000186732494	04-02-2019	Housing Management	Alnwick	550050	116000	Fixtures and Fittings - Attached to Buildings	1,144.00	Expense
Northumberland County Council	ECO CABS	300000244104130	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,902.00	Expense
Northumberland County Council	ECO CABS	300000244104136	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,238.00	Expense
Northumberland County Council	ECO CABS	300000244104139	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,970.40	Expense
Northumberland County Council	ECO CABS	300000244104145	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,745.00	Expense
Northumberland County Council	ECO CABS	300000244104151	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,461.44	Expense
Northumberland County Council	ECO CABS	300000244104154	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,445.12	Expense
Northumberland County Council	ECO CABS	300000244104159	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,902.00	Expense
Northumberland County Council	ECO CABS	300000244104167	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,208.00	Expense
Northumberland County Council	ECO CABS	300000244104170	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,695.32	Expense
Northumberland County Council	ECO CABS	300000244104173	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,072.12	Expense
Northumberland County Council	ECO CABS	300000244104176	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,825.28	Expense
Northumberland County Council	ECO CABS	300000244104179	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,280.80	Expense
Northumberland County Council	ECO CABS	300000244104182	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,390.88	Expense
Northumberland County Council	ECO CABS	300000244104185	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,332.80	Expense
Northumberland County Council	ECO CABS	300000244104188	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,926.40	Expense
Northumberland County Council	ECO CABS	258671	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	4,129.92	Expense
Northumberland County Council	ECO CABS	300000244104164	19-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,596.00	Expense
Northumberland County Council	ECO CABS	300000244104191	19-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,799.20	Expense
Northumberland County Council	ECO CABS	300000244104191	19-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	413.44	Expense
Northumberland County Council	ECO CABS	300000244104142	22-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,278.40	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	226121	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,161.80	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	226121	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	27.20	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	226121	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	353.40	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	226121	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	80.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	300000241455416	26-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-5,725.36	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	259250	26-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.20	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	259250	26-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,161.80	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	259250	26-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	80.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	259250	26-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	367.04	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	300000047829697	26-02-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	2,600.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	300000047829697	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	220.00	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	ECON ENGINEERING LIMITED	300000047829697	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	475,524.00	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000288217022	28-02-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	6,820.00	Expense
Northumberland County Council	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	300000259825507	27-02-2019	Children's Services	School Improvement	010248	144025	Professional Services	2,610.60	Expense
Northumberland County Council	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	300000259825507	27-02-2019	Children's Services	School Improvement	010248	144025	Professional Services	6,400.00	Expense
Northumberland County Council	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	300000259825507	27-02-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	424.80	Expense
Northumberland County Council	ELECTRIC CENTER	218402	01-02-2019	Finance	County Hall Running Costs	295060	140000	Equipment	2,706.40	Expense
Northumberland County Council	ELECTRIC CENTER	256531	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,075.20	Expense
Northumberland County Council	ELECTRIC CENTER	256532	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,400.00	Asset
Northumberland County Council	ELECTRIC CENTER	256941	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,265.40	Expense
Northumberland County Council	ELECTRIC CENTER	256538	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,225.92	Asset
Northumberland County Council	ELECTRIC CENTER	256541	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,400.00	Asset
Northumberland County Council	ELECTRIC CENTER	256547	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,974.40	Asset
Northumberland County Council	ELECTRIC CENTER	256554	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,607.60	Asset
Northumberland County Council	ELECTRIC CENTER	256559	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,019.84	Asset
Northumberland County Council	ELECTRIC CENTER	256563	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,892.00	Asset
Northumberland County Council	ELECTRIC CENTER	256565	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,974.40	Asset
Northumberland County Council	ELECTRIC CENTER	259019	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,739.20	Asset
Northumberland County Council	ELECTRIC CENTER	256587	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,505.92	Asset
Northumberland County Council	ELECTRIC CENTER	256592	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,068.00	Expense
Northumberland County Council	ELECTRIC CENTER	256605	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,699.68	Asset
Northumberland County Council	ELECTRIC CENTER	256607	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,100.04	Expense
Northumberland County Council	ELECTRIC CENTER	256615	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,340.48	Asset
Northumberland County Council	ELECTRIC CENTER	256626	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,236.80	Asset
Northumberland County Council	ELECTRIC CENTER	256625	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,460.00	Expense
Northumberland County Council	ELECTRIC CENTER	256636	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,016.80	Asset
Northumberland County Council	ELECTRIC CENTER	256665	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,143.20	Asset
Northumberland County Council	ELECTRIC CENTER	256655	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,062.56	Expense
Northumberland County Council	ELECTRIC CENTER	256666	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,084.00	Expense
Northumberland County Council	ELECTRIC CENTER	256690	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,024.84	Expense
Northumberland County Council	ELECTRIC CENTER	256702	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,019.84	Asset
Northumberland County Council	ELECTRIC CENTER	256703	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,186.00	Expense
Northumberland County Council	ELECTRIC CENTER	256743	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,945.60	Expense
Northumberland County Council	ELECTRIC CENTER	256776	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,949.92	Asset
Northumberland County Council	ELECTRIC CENTER	256802	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,944.00	Expense
Northumberland County Council	ELECTRIC CENTER	256939	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,842.40	Asset
Northumberland County Council	ELECTRIC CENTER	247531	15-02-2019	Finance	County Hall Running Costs	295060	140000	Equipment	3,820.80	Expense
Northumberland County Council	ELLIOTT'S MINI COACHES	300000233796540	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,120.00	Expense
Northumberland County Council	ELPHA LODGE	272434	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	33,277.92	Expense
Northumberland County Council	ELPHA LODGE	272434	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,600.00	Expense
Northumberland County Council	ELPHA LODGE	272449	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,486.08	Expense
Northumberland County Council	ELPHA LODGE	272449	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,000.00	Expense
Northumberland County Council	ELPHA LODGE	272449	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	99,658.72	Expense
Northumberland County Council	ELPHA LODGE	272449	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,639.84	Expense
Northumberland County Council	ELPHA LODGE	272449	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,639.84	Expense
Northumberland County Council	ELPHA LODGE	272449	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	68,389.92	Expense
Northumberland County Council	EMAP PUBLISHING LIMITED	300000239581108	21-02-2019	Children's Services	Early Years Team	009007	320025	Training & Course fees	2,480.00	Revenue
Northumberland County Council	ENVA SCOTLAND LIMITED	235703	27-02-2019	Place	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	10,000.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000243855708	27-02-2019	Place	Pollution Control & Aftercare	225120	144047	Pollution Control	1,256.40	Expense
Northumberland County Council	ENVIROVENT LTD	218664	18-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,600.00	Asset
Northumberland County Council	ENVIROVENT LTD	246232	25-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,560.00	Asset
Northumberland County Council	EOTHEN HOMES LIMITED	246422	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,542.00	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	222014	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,376.48	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	235572	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,376.48	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	247262	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,376.48	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	262452	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,376.48	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	280498	27-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,376.48	Expense
Northumberland County Council	ERIMAX LTD	300000239581161	06-02-2019	Place	Spatial Policy and Delivery	229150	144025	Professional Services	23,076.00	Expense
Northumberland County Council	ERNST AND YOUNG LLP	300000266755269	19-02-2019	Finance	Finance Strategic	124001	144028	External Auditors Fees	119,300.00	Expense
Northumberland County Council	ERNST AND YOUNG LLP	300000277859803	22-02-2019	Housing Management	HRA Corporate Management	501055	144028	External Auditors Fees	9,850.00	Expense
Northumberland County Council	ESRI UK LTD	300000179877511	05-02-2019	Finance	Information and Applications - Management	127200	145003	Computer software	221,000.00	Expense
Northumberland County Council	EURO GARAGES LTD	300000251896393	08-02-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	5,879.04	Asset
Northumberland County Council	EURODOME LTD	300000242136542	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,577.92	Asset
Northumberland County Council	EURODOME LTD	300000242136542	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	439,448.40	Asset
Northumberland County Council	EURODOME LTD	300000242136527	11-02-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	58,824.00	Liability
Northumberland County Council	EURODOME LTD	300000277504218	21-02-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	200,364.88	Liability

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EUROSAFE SOLUTIONS LTD	218789	18-02-2019	Finance	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	1,156.00	Expense
Northumberland County Council	EUROSAFE SOLUTIONS LTD	218790	18-02-2019	Finance	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	1,240.00	Expense
Northumberland County Council	EVANS HALSHAW	228137	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	147.84	Expense
Northumberland County Council	EVANS HALSHAW	228137	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	21.32	Expense
Northumberland County Council	EVANS HALSHAW	228137	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,155.68	Expense
Northumberland County Council	EVANS HALSHAW	228137	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	143.32	Expense
Northumberland County Council	EVANS HALSHAW	228137	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	204.00	Expense
Northumberland County Council	EVANS HALSHAW	228137	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	79.84	Expense
Northumberland County Council	EVANS HALSHAW	228137	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	152.88	Expense
Northumberland County Council	EVANS HALSHAW	228137	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	137.76	Expense
Northumberland County Council	EVANS HALSHAW	254047	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	394.76	Expense
Northumberland County Council	EVANS HALSHAW	254047	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	745.04	Expense
Northumberland County Council	EVANS HALSHAW	256167	14-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	167.32	Expense
Northumberland County Council	EVANS HALSHAW	256167	14-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	993.80	Expense
Northumberland County Council	EVERSHEDS LLP	300000288033488	28-02-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,554.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000288033482	28-02-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3,566.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000288209973	28-02-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	97,494.80	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000250123972	20-02-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	12,600.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000279416167	25-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	88,760.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	300000279416197	28-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,880.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000227884937	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,483.68	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000227884958	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,618.24	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000227884940	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,642.08	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000227884932	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,869.44	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000233830570	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	115,632.84	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000239033254	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	13,430.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000233830960	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,850.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000233830964	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,056.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000238804654	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,286.20	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000243855669	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	37,200.80	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000243855588	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,427.08	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000243855445	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,427.36	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000243855462	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,860.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000244318673	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,253.36	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000244318673	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,706.36	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000244318267	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	343,401.16	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000277532290	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	12,272.60	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000277532276	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8,217.84	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	218346	05-02-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	331.20	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	218346	05-02-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	1,252.80	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	218346	05-02-2019	Place	Crematorium	219201	140013	Materials for Resale	417.60	Expense
Northumberland County Council	FALWAY ALNWICK	300000233796194	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,373.20	Expense
Northumberland County Council	FALWAY PRIVATE HIRE	300000225079215	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,326.40	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	275477	25-02-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	1,582.12	Expense
Northumberland County Council	FARPLACE ANIMAL RESCUE	300000223552290	21-02-2019	Finance	Accommodation Moves	128019	144025	Professional Services	3,080.00	Expense
Northumberland County Council	FARRPOINT LIMITED	300000239581170	05-02-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services	12,800.00	Expense
Northumberland County Council	FARRPOINT LIMITED	300000239581167	05-02-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services	119,200.00	Expense
Northumberland County Council	FAULKNERBROWNS LLP	300000210457638	18-02-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	FELLINGATE GATESHEAD	265427	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,296.00	Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000231688556	21-02-2019	Finance	Fire Services Support	030200	142002	Laundry	1,187.12	Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000231688556	21-02-2019	Finance	Fire Services Support	030200	142002	Laundry	2,187.60	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000251896882	08-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000231339698	20-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000231339701	20-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,000.00	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	249258	12-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,520.00	Asset
Northumberland County Council	FIRST MOVE CARE LTD	228006	04-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,550.40	Expense
Northumberland County Council	FIRST MOVE CARE LTD	242984	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,550.40	Expense
Northumberland County Council	FIRST MOVE CARE LTD	262409	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,550.40	Expense
Northumberland County Council	FIRST MOVE CARE LTD	272481	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,550.40	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	FITZROY SYSTEMS	300000179877778	06-02-2019	Finance	Information and Applications - Management	127200	145003	Computer software	1,360.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	247579	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,903.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	247579	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	70,725.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	247579	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,903.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	247580	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,183.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	247580	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	78,593.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	247600	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,167.04	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	247600	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	84,668.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	256948	15-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	49,388.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	256949	15-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	27,564.32	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273427	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,561.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273428	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44,046.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273429	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,188.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273430	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32,883.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273431	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,313.28	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273432	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43,608.32	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273433	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,626.56	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273434	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32,354.56	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273435	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,377.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273436	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32,354.56	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273437	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	29,174.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	272452	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	35,181.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273438	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,756.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273439	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,559.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273440	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	20,538.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273441	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	111,435.04	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273442	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115,894.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	273443	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	121,658.24	Expense
Northumberland County Council	FLOATINGBOAT DESIGN SOLUTIONS	300000257450095	12-02-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	1,000.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000207993995	28-02-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,353.84	Expense
Northumberland County Council	FOREST SCHOOLS EDUCATION	300000176721161	04-02-2019	Children's Services	Early Years Team	009007	320025	Training & Course fees	3,760.00	Revenue
Northumberland County Council	FOUNDATION FUTURES CIC	300000250123845	11-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	11,520.00	Expense
Northumberland County Council	FOUR ACRES	247575	13-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,428.48	Expense
Northumberland County Council	FOUR SEASONS	218856	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,728.84	Expense
Northumberland County Council	FOUR SEASONS	218857	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,223.88	Expense
Northumberland County Council	FOUR SEASONS	218857	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,169.04	Expense
Northumberland County Council	FOUR SEASONS	265504	21-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	FOUR SEASONS	265504	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,855.68	Expense
Northumberland County Council	FOUR SEASONS	265504	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,427.84	Expense
Northumberland County Council	FOUR SEASONS	265504	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,427.84	Expense
Northumberland County Council	FOUR SEASONS	265504	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	FOUR SEASONS	265504	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	FOUR SEASONS	265505	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	FOUR SEASONS	265505	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	16,855.68	Expense
Northumberland County Council	FOUR SEASONS	265505	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,855.68	Expense
Northumberland County Council	FOUR SEASONS	265505	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	FOUR SEASONS	265506	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	31,604.40	Expense
Northumberland County Council	FOUR SEASONS	265506	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	FOUR SEASONS	265506	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	FOUR SEASONS	265507	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,223.88	Expense
Northumberland County Council	FOUR SEASONS	265508	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,116.92	Expense
Northumberland County Council	FOUR SEASONS	265509	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	16,855.68	Expense
Northumberland County Council	FOUR SEASONS	265509	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	FOUR SEASONS	265510	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	FOUR SEASONS	265510	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,855.68	Expense
Northumberland County Council	FOUR SEASONS	265510	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	FOUR SEASONS	265510	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	FOUR SEASONS	265511	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,524.84	Expense
Northumberland County Council	FOUR SEASONS	265511	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	FOUR SEASONS	265511	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	FOUR SEASONS	265512	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	FOUR SEASONS	265512	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	FOUR SEASONS	265512	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,427.84	Expense
Northumberland County Council	FOUR SEASONS	265512	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	FOUR SEASONS	265513	21-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,427.84	Expense
Northumberland County Council	FOUR SEASONS	278418	26-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,223.88	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	218905	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,496.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	218905	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,620.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	218910	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,613.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	218906	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,050.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	218907	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,203.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	218902	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	218923	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,512.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	233038	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,324.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	233039	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,929.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	233035	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,780.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	233036	05-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,254.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	249029	12-02-2019	Adult Social Care & Commissioning	Hospital Step-down	306415	167007	Residential Care	2,352.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	247204	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,918.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	249348	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	11,044.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	249348	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	249349	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	16,267.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	249350	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,195.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254227	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,773.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254218	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,449.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254219	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,780.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254219	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,780.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254219	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254219	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254220	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254220	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254220	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,560.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254220	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23,177.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254220	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254221	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254221	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,780.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254221	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	18,116.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254221	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,652.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254222	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,780.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254222	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	18,116.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254222	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,560.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254222	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254222	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254223	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,560.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254223	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	18,116.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254223	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,780.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254223	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254223	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254224	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,560.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254224	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,340.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254224	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254225	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,340.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254225	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,953.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254228	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,739.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254228	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,093.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254228	14-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,369.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254228	14-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,271.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254229	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,369.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254229	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,446.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254229	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,723.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254230	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,369.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254230	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,446.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254230	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,369.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254231	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,369.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254231	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,892.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254231	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,723.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254232	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,803.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254233	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	42,980.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254233	14-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,369.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254234	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,723.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	254234	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,723.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	258409	15-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,101.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	258410	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,626.80	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	FOUR SEASONS HEALTHCARE LTD	260412	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,357.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	260412	19-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,069.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	260422	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,878.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	260422	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,939.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265450	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265450	20-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,835.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265450	20-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,029.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265450	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,238.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265450	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265451	20-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,835.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265451	20-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16,760.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265451	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,835.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265451	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,203.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265451	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,734.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265451	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265452	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,203.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265452	20-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,835.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265452	20-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,557.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265452	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	34,099.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265452	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265453	20-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,835.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265453	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,835.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265453	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,732.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265453	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265454	20-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	17,671.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265454	20-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,835.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265454	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265455	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,217.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265456	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,439.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265456	20-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,835.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265456	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265419	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,357.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265420	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,357.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265421	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,166.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265441	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,394.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265442	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265442	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,203.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265442	20-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	15,200.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265442	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,963.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265442	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,203.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265442	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,528.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265442	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,734.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265442	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265443	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22,128.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265443	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	32,815.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265443	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,455.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265443	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265444	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,171.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265444	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	361.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265445	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,091.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265445	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,203.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265445	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265445	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,379.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265445	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265446	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,445.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265447	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	15,182.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265447	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,203.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265447	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,407.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265447	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,638.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265447	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	16,407.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265447	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	49,710.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265447	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265448	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	10,254.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265448	20-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,924.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265448	20-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265449	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,203.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265449	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,203.84	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	FOUR SEASONS HEALTHCARE LTD	265449	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,734.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265521	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	17,187.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265521	21-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265521	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,652.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265522	21-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265522	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,593.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265522	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	17,187.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265522	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265522	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265523	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265523	21-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,187.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265523	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265523	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265524	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,343.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265525	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,589.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265526	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,973.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265527	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265528	21-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,593.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265528	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265528	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,932.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265529	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,575.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265530	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265530	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,187.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265530	21-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,593.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265530	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,124.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	265530	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	272467	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	27,350.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	272468	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	10,949.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	272468	25-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,977.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	272468	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,016.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	272468	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,977.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	272468	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,977.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	272468	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,977.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	272468	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14,134.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	278459	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,180.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	278468	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,394.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	278467	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,150.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	278470	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,859.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	278471	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,715.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	278472	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,980.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	278484	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,515.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	278473	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,324.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	279471	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	33,521.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	279471	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,114.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	279472	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,584.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	279473	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,760.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	279473	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,114.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	279474	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,318.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	279474	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	16,760.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	279475	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	41,372.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	279477	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	24,964.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	279477	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,152.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	279478	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,004.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	260413	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-1,674.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	280516	27-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,492.88	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000286381015	26-02-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,666.64	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	218779	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8,078.40	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	218779	01-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9,088.20	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	227154	04-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	988.80	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	227154	04-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,059.00	Expense
Northumberland County Council	FUSE MEDIA CENTRE	300000265402304	15-02-2019	Chief Executive	Chief Executive	104001	140014	Books, Publications and Media	2,756.40	Expense
Northumberland County Council	G A JEWITT	300000265490817	15-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	9,880.00	Expense
Northumberland County Council	G A JEWITT	300000266963314	18-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	15,048.00	Expense
Northumberland County Council	G A JEWITT	300000274247753	20-02-2019	Place	Winter Services	200380	167000	Private Contractors	1,922.00	Expense
Northumberland County Council	G A JEWITT	300000275967838	22-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	10,400.00	Expense
Northumberland County Council	G B HIRE	300000232017245	08-02-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,377.60	Expense
Northumberland County Council	G B HIRE	300000232017245	08-02-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	368.00	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	G BALSDON G B TRAVEL	300000239375838	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,264.32	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000239375847	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,617.20	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000239375899	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,224.00	Expense
Northumberland County Council	G J MILBURN	300000228284196	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,720.00	Expense
Northumberland County Council	G J MILBURN	300000228284196	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,392.00	Expense
Northumberland County Council	G J MILBURN	300000228284171	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,320.00	Expense
Northumberland County Council	G J MILBURN	300000228284224	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,020.00	Expense
Northumberland County Council	G J MILBURN	300000228284224	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,242.40	Expense
Northumberland County Council	G J MILBURN	300000228284224	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,608.00	Expense
Northumberland County Council	G J MILBURN	300000228284224	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,640.00	Expense
Northumberland County Council	G J MILBURN	300000228284224	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,824.00	Expense
Northumberland County Council	G J MILBURN	300000228284224	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,720.00	Expense
Northumberland County Council	G J MILBURN	300000228284204	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,353.60	Expense
Northumberland County Council	G J MILBURN	300000228284204	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,935.76	Expense
Northumberland County Council	G J MILBURN	300000228284204	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,456.00	Expense
Northumberland County Council	G J MILBURN	300000228284204	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,558.40	Expense
Northumberland County Council	G J MILBURN	300000228284204	13-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,324.00	Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	259169	15-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,080.00	Expense
Northumberland County Council	G SQUARED PERSONAL DRIVERS LIMITED	300000228284877	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,412.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	207644	07-02-2019	Finance	Morpeth Chantry - Cleaning	275936	118000	Building cleaning	1,036.00	Expense
Northumberland County Council	G YOULL AND SON	300000265346717	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,328.00	Asset
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000193046832	07-02-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	4,715.76	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000193046832	07-02-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	689.12	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226093	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,717.16	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226094	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,717.16	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226095	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,717.16	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226096	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,518.84	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226097	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,518.84	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226098	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,518.84	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226099	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,801.68	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226100	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	10,717.16	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226101	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,518.84	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226102	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,717.16	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226103	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,518.84	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226104	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,717.16	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226107	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,273.28	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226108	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,133.96	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226109	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	10,497.32	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226110	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,299.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226111	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,801.68	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226112	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,036.16	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226113	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,801.68	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226114	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,036.16	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226115	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	10,355.60	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226116	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,497.32	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226117	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,036.16	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226118	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,036.16	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226119	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	10,355.60	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	226119	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,801.68	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	249345	13-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	10,497.32	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	249346	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,474.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	261416	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,668.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	261415	19-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	10,717.16	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000257539546	12-02-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	68,603.44	Expense
Northumberland County Council	GAP GROUP LTD	300000231930489	01-02-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	7,592.20	Liability
Northumberland County Council	GAP GROUP LTD	300000170921434	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,560.00	Expense
Northumberland County Council	GAP GROUP LTD	300000251686271	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,520.00	Asset
Northumberland County Council	GAP GROUP LTD	300000251686276	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,012.16	Asset
Northumberland County Council	GAP GROUP LTD	300000226531102	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,560.00	Expense
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,108.00	Expense
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	254.00	Expense
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	236.00	Expense
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Place	Emergency Incidents - North Area	200405	132001	Plant Hire	704.48	Expense
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	150.88	Expense
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	52.80	Expense
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	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	GAP GROUP LTD	300000259785067	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,126.20	Asset
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	927.92	Asset
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.80	Asset
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.40	Asset
Northumberland County Council	GAP GROUP LTD	300000259785067	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,960.80	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,108.00	Expense
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	254.00	Expense
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	125.20	Expense
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	151.04	Expense
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	50.60	Expense
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	158.40	Expense
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	548.00	Expense
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.52	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	215.64	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.80	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.20	Asset
Northumberland County Council	GAP GROUP LTD	300000259785064	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,515.60	Asset
Northumberland County Council	GAP GROUP LTD	300000262583153	14-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	312.96	Expense
Northumberland County Council	GAP GROUP LTD	300000262583153	14-02-2019	Place	Maintenance - Central	200260	132001	Plant Hire	78.24	Expense
Northumberland County Council	GAP GROUP LTD	300000262583153	14-02-2019	Place	Maintenance - Central	200260	132001	Plant Hire	56.00	Expense
Northumberland County Council	GAP GROUP LTD	300000262583153	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.00	Asset
Northumberland County Council	GAP GROUP LTD	300000262583153	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.00	Asset
Northumberland County Council	GAP GROUP LTD	300000226531099	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,560.00	Expense
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Place	Maintenance - West	200240	132001	Plant Hire	370.00	Expense
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Place	Maintenance - West	200240	132001	Plant Hire	671.20	Expense
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Place	Maintenance - West	200240	132001	Plant Hire	630.80	Expense
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Place	Winter Services	200380	132001	Plant Hire	1,058.40	Expense
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Place	Winter Services	200380	132001	Plant Hire	1,520.60	Expense
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,268.40	Expense
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Place	A69 Northumberland	200560	132001	Plant Hire	681.60	Expense
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Place	A69 Northumberland	200560	132001	Plant Hire	650.00	Expense
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	188.00	Expense
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,415.40	Expense
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,798.00	Asset
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	772.00	Asset
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,748.80	Asset
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	755.00	Asset
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,575.36	Asset
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	672.00	Asset
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	510.00	Asset
Northumberland County Council	GAP GROUP LTD	300000271842251	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,531.60	Asset
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	242.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	259.20	Expense
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	28.80	Expense
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	40.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	80.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	80.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	376.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	2,403.96	Expense
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Place	Sign Shop	200480	132001	Plant Hire	236.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,466.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	48.00	Asset
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	240.00	Asset
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	428.00	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	300000273847059	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,528.00	Asset
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	116.80	Asset
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	204.00	Asset
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	129.60	Asset
Northumberland County Council	GAP GROUP LTD	300000273847059	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	192.00	Asset
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	240.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	122.40	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	28.80	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	155.20	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	44.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	2,428.40	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	236.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	244.80	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	50.40	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	881.60	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	339.60	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	80.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	80.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	292.80	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	192.80	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	192.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	129.60	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	298.00	Expense
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,549.80	Asset
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	48.00	Asset
Northumberland County Council	GAP GROUP LTD	300000273847087	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	68.00	Asset
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	388.00	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	242.00	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	393.20	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	212.80	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Maintenance - South East	200220	132001	Plant Hire	80.00	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	80.00	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Winter Services	200380	132001	Plant Hire	129.60	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	3,194.48	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	58.40	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	158.40	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	58.40	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	58.40	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	58.40	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Sign Shop	200480	132001	Plant Hire	236.00	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	380.00	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	285.60	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	165.60	Expense
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	830.00	Asset
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	48.00	Asset
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	384.00	Asset
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	860.00	Asset
Northumberland County Council	GAP GROUP LTD	300000276010675	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	484.40	Asset
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	Maintenance - West	200240	132001	Plant Hire	1,102.00	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	Construction	200300	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	Winter Services	200380	132001	Plant Hire	720.00	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	Winter Services	200380	132001	Plant Hire	4,082.20	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	196.00	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	5,335.88	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	340.00	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	1,098.00	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	755.60	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	Bearl	200870	110003	Repair and Maintenance	608.00	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	186.00	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	8,495.40	Expense
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,402.00	Asset
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.00	Asset
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,624.40	Asset
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.00	Asset
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,420.80	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	GAP GROUP LTD	300000277532233	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,051.60	Asset
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,408.40	Asset
Northumberland County Council	GAP GROUP LTD	300000277532233	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Asset
Northumberland County Council	GAP GROUP LTD	300000264777710	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000264777710	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	780.00	Expense
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,108.00	Expense
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	254.00	Expense
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Place	Emergency Incidents - North Area	200405	132001	Plant Hire	683.20	Expense
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	150.88	Expense
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	52.80	Expense
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	158.00	Expense
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	515.20	Asset
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,015.80	Asset
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,353.80	Asset
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	668.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.40	Asset
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.60	Asset
Northumberland County Council	GAP GROUP LTD	300000284793781	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00	Asset
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Place	Maintenance - West	200240	132001	Plant Hire	400.00	Expense
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Place	Maintenance - West	200240	132001	Plant Hire	531.20	Expense
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Place	Winter Services	200380	132001	Plant Hire	88.00	Expense
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Place	Winter Services	200380	132001	Plant Hire	1,957.60	Expense
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Place	A69 Northumberland	200560	000000	Budget Load	1,836.64	Expense
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Place	A69 Northumberland	200560	000000	Budget Load	1,069.60	Expense
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	186.00	Expense
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Place	Hexham Depot - Waste Collection Services	225500	110003	Repair and Maintenance	1,415.40	Expense
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,278.80	Asset
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,852.80	Asset
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,528.00	Asset
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	736.00	Asset
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	359.20	Asset
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	485.80	Asset
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	815.00	Asset
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,321.60	Asset
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,610.40	Asset
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	798.00	Asset
Northumberland County Council	GAP GROUP LTD	300000286824077	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,423.60	Asset
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,108.00	Expense
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	254.00	Expense
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Place	Emergency Incidents - North Area	200405	132001	Plant Hire	268.32	Expense
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	150.88	Expense
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	52.80	Expense
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	158.00	Expense
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,078.20	Asset
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,339.40	Asset
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	776.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	626.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,324.00	Asset
Northumberland County Council	GAP GROUP LTD	300000284793778	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16.00	Asset
Northumberland County Council	GAP GROUP LTD	300000286381985	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,015.00	Asset
Northumberland County Council	GAP GROUP LTD	300000289653189	28-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	244.00	Expense
Northumberland County Council	GAP GROUP LTD	300000289653189	28-02-2019	Place	Maintenance - Central	200260	132001	Plant Hire	200.00	Expense
Northumberland County Council	GAP GROUP LTD	300000289653189	28-02-2019	Place	Maintenance - Central	200260	132001	Plant Hire	328.00	Expense
Northumberland County Council	GAP GROUP LTD	300000289653189	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	295.20	Asset
Northumberland County Council	GAP GROUP LTD	300000289653189	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	340.00	Asset
Northumberland County Council	GAP GROUP LTD	300000289653269	28-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	388.00	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	GAP GROUP LTD	300000289653269	28-02-2019	Place	Maintenance - Central	200260	132001	Plant Hire	328.00	Expense
Northumberland County Council	GAP GROUP LTD	300000289653269	28-02-2019	Place	Maintenance - Central	200260	132001	Plant Hire	56.00	Expense
Northumberland County Council	GAP GROUP LTD	300000289653269	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	51.20	Asset
Northumberland County Council	GAP GROUP LTD	300000289653269	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	200.00	Asset
Northumberland County Council	GAP GROUP LTD	300000289653269	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	136.00	Asset
Northumberland County Council	GAP GROUP LTD	300000289653269	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	204.00	Asset
Northumberland County Council	GAP GROUP LTD	300000289653269	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44.00	Asset
Northumberland County Council	GAP GROUP LTD	300000288309915	28-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	200.00	Expense
Northumberland County Council	GAP GROUP LTD	300000288309915	28-02-2019	Place	Maintenance - North	200200	132001	Plant Hire	188.00	Expense
Northumberland County Council	GAP GROUP LTD	300000288309915	28-02-2019	Place	Maintenance - Central	200260	132001	Plant Hire	96.00	Expense
Northumberland County Council	GAP GROUP LTD	300000288309915	28-02-2019	Place	Maintenance - Central	200260	132001	Plant Hire	288.00	Expense
Northumberland County Council	GAP GROUP LTD	300000288309915	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	96.00	Asset
Northumberland County Council	GAP GROUP LTD	300000288309915	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	51.20	Asset
Northumberland County Council	GAP GROUP LTD	300000288309915	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	244.00	Asset
Northumberland County Council	GAP GROUP LTD	300000288309915	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	244.00	Asset
Northumberland County Council	GARDINERS NMC LTD	300000238956262	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,000.00	Expense
Northumberland County Council	GARTNER UK LIMITED	300000272354641	22-02-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services	131,600.00	Expense
Northumberland County Council	GAS HOUSE LANE SURGERY	271125	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,328.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	300000231339713	01-02-2019	Place	Trading Standards and Animal Health	231540	144046	Analysts Fees	1,000.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	300000251896765	08-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	15,200.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	300000279416491	25-02-2019	Place	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	13,115.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235544	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,620.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235545	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,664.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235546	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,488.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235548	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,188.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235549	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,376.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235549	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,080.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235550	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,178.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235552	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,160.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235553	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,694.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235553	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,726.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235554	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,754.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235556	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,880.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235558	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	17,374.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235559	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,584.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	235560	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,440.00	Expense
Northumberland County Council	GENISYS TECHNOLOGY LIMITED	218993	04-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	3,505.20	Expense
Northumberland County Council	GENISYS TECHNOLOGY LIMITED	258674	15-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	5,392.40	Expense
Northumberland County Council	GENISYS TECHNOLOGY LIMITED	300000228640408	21-02-2019	Finance	Information and Applications - Management	127200	145003	Computer software	11,480.00	Expense
Northumberland County Council	GENISYS TECHNOLOGY LIMITED	300000226344580	25-02-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	1,000.00	Expense
Northumberland County Council	GENISYS TECHNOLOGY LIMITED	280549	27-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	5,011.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	-20.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,240.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	3,872.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,576.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,817.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	3,817.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,936.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	900.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	3,295.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	823.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,936.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	3,872.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,119.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,898.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	526.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,652.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	371.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	526.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	902.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,668.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	749.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,086.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,091.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	656.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	371.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	3,987.40	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	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	4,909.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	5,470.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	1,790.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	3,501.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	3,061.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	1,012.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	1,976.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	300.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	1,264.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	1,228.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,486.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	1,881.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	693.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	3,364.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	4,505.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	3,001.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	53.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	55.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	55.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	2,632.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	1,213.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	1,038.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	1,707.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,579.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,579.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	2,768.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	1,361.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,038.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,134.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,512.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,286.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,037.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	623.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	654.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	909.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	656.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	1,111.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	606.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	682.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	1,658.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	1,647.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,386.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,033.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,310.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,500.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,602.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	910.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,543.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,543.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	700.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	709.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,543.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,004.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	951.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	930.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	372.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,488.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	51.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,411.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	719.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	719.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,831.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,381.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	910.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	794.08	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	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	51.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	560.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	941.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,411.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,411.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,091.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,381.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,411.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	930.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1,187.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	923.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	930.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	1,802.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	1,802.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142405	04-02-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	568.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	-25.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	22.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	58.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	19.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	20.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	67.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	21.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	45.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	38.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	57.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	15.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	64.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	66.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	20.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	67.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	20.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,921.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	11.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	3,926.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	968.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,817.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	963.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,032.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	-40.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	82.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	902.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,840.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,991.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	445.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	593.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,326.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	3,958.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	825.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	0.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	-20.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	62.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	40.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	13.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	36.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	99.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,119.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,950.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,840.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,119.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	395.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,210.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	2,496.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	1,503.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	563.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,229.64	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	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,086.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	573.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	537.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	573.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	714.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,115.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	15.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	695.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,086.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	526.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	3,070.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	1,202.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	5,489.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	5,330.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	5,208.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	1,935.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	5,792.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	1,548.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	3,341.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	-97.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	4,774.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	1,653.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	259.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	6,860.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,497.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,083.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,822.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	1,439.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	6,296.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	3,364.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	4,742.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	4,789.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	7,753.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	3,186.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	2,763.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	1,728.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,377.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,776.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,671.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,776.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	2,849.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	2,840.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	1,285.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,890.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,890.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,890.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,692.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,890.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	2,611.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	4,492.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	350.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	97.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	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	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	97.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	161.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	1,515.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	1,869.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	1,869.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	1,465.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	1,136.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	2,476.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	2,306.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,583.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,016.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	-1,154.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,930.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,852.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,997.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,997.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,811.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,832.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,323.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,969.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,374.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	962.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,374.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,797.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,313.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,323.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,323.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,085.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,982.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,893.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,915.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,666.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,473.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,575.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1,852.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	923.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	2,374.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	3,085.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	137001	11-02-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	2,841.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,046.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,165.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	3,962.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,527.92	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	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,817.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	47.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	894.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	60.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	5,173.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	30.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	40.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,572.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	55.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,334.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,243.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,119.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	3,145.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,840.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,119.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,444.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	136.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	1,147.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	37.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	521.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,003.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	378.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,115.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	713.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	38.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	35.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,341.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	2,917.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	80.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	1,228.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	1,270.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	601.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Children's Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	5,318.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	4,909.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Human Resources & Organisational Development	Personal Assistants	124005	100600	Temporary / Agency Staff	0.00	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	195001	18-02-2019	Human Resources & Organisational Development	Personal Assistants	124005	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Finance	Pensions Administration	125081	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Finance	Pensions Administration	125081	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Finance	Pensions Administration	125081	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	2,137.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	5,107.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	1,548.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	6,124.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	319.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	6,226.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	1,369.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	5,831.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,648.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,150.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,889.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	1,411.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	6,390.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	3,364.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	4,859.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	4,981.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	7,753.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	2,903.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	2,895.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	2,160.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,776.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	154.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,776.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	4,705.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	2,863.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	1,487.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,890.72	Expense

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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,512.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,890.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	157.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,406.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	4,532.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	1.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	352.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	1,212.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	656.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	1,926.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	1,061.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	909.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	2,381.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	2,306.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,581.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	8.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,078.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	11.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,335.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	80.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,932.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,997.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,997.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,101.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,997.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	100.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,423.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,429.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,374.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,893.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,797.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,797.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,831.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,323.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,323.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,085.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	20.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	51.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	30.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,893.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,973.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,915.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	30.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,423.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	51.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,666.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,005.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,676.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1,852.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	923.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1,470.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	2,374.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	121.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	195001	18-02-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	2,963.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	-45.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,165.80	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	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,939.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,894.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,254.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	8,004.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	5,160.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,191.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,012.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,995.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,715.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	544.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	432.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	605.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	970.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	2,804.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	5,091.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,840.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,119.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	4,606.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	1,583.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	614.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	601.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	931.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	629.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	-8.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,031.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	951.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,336.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	962.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	2,938.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	1,599.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	594.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	601.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	5,802.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	5,330.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	2,166.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	5,062.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	1,548.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Construction	200300	100600	Temporary / Agency Staff	5,603.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	2,106.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	563.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	6,345.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,800.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	1,948.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,822.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	1,772.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	6,286.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	3,364.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	4,742.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	4,981.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	7,753.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	2,490.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	2,269.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	5,254.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	2,763.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	2,592.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	1,825.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	1,825.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,776.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,825.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,776.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	7,020.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Temporary Accommodation	246130	100600	Temporary / Agency Staff	2,840.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	1,865.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,890.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,512.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	1,850.44	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	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	4,600.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	1,515.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	1,869.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	1,869.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	1,212.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	682.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	2,476.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	1,976.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,004.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,910.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,423.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,997.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,997.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,811.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,997.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,423.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,297.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,374.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,893.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,374.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,797.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,323.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,852.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	2,323.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	1,836.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,085.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,915.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,475.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,666.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,473.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,676.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	923.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,473.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	2,374.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	3,085.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	215260	25-02-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	2,963.72	Expense
Northumberland County Council	GEORGE F WHITE	300000233765156	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,200.00	Asset
Northumberland County Council	GEORGE F WHITE	300000239581720	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,000.00	Asset
Northumberland County Council	GEORGE F WHITE	300000261547211	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,200.00	Asset
Northumberland County Council	GEORGE F WHITE	300000275466007	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,200.00	Asset
Northumberland County Council	GEORGE F WHITE	300000286588760	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,200.00	Asset
Northumberland County Council	GEORGE RYLANCE	300000243855655	06-02-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,707.20	Expense
Northumberland County Council	GEORGINA HEY (BARRISTER)	300000253568341	11-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6,000.00	Expense
Northumberland County Council	GEOWARMTH HEAT PUMPS LTD	247491	14-02-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	2,700.04	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000241564569	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,956.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000241564466	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,768.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000241564609	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,600.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000241564480	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,752.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000241564551	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,460.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000249892936	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,752.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000253806998	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,128.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000253806853	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,720.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000253806867	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,128.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000253806952	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000257085043	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,700.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000266963258	18-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	4,940.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000266963269	18-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	7,600.00	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	GET U STARTED TRAINING LIMITED	300000266963272	18-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	4,940.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000284665673	26-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000284665668	26-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000284665660	26-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	3,600.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000284665654	26-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000284665570	26-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000284665651	26-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	38,181.64	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000288376760	28-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000288376766	28-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000288376771	28-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000288376781	28-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000288376790	28-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000288376244	28-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	3,900.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000288376233	28-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	6,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000288376278	28-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	3,900.00	Expense
Northumberland County Council	GEZE UK LTD	218810	01-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	3,730.00	Expense
Northumberland County Council	GEZE UK LTD	218812	01-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,085.00	Expense
Northumberland County Council	GEZE UK LTD	243750	11-02-2019	Place	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	1,278.40	Expense
Northumberland County Council	GEZE UK LTD	243752	11-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,977.40	Expense
Northumberland County Council	GEZE UK LTD	253176	13-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,020.00	Expense
Northumberland County Council	GEZE UK LTD	254526	14-02-2019	Place	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	3,658.00	Expense
Northumberland County Council	GEZE UK LTD	254528	14-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,205.00	Expense
Northumberland County Council	GEZE UK LTD	254530	14-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,455.00	Expense
Northumberland County Council	GEZE UK LTD	273497	22-02-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	1,240.00	Expense
Northumberland County Council	GEZE UK LTD	273504	22-02-2019	Children's Services	Amble Childrens Centre	009301	110001	Building Maintenance - Structural - Unplanned	1,520.00	Expense
Northumberland County Council	GEZE UK LTD	273518	22-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	1,251.08	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000241990573	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	956.80	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000241990573	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.44	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000259767023	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,522.32	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000259767018	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,073.28	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000259767018	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,538.12	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000259767038	12-02-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	20,969.84	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000259767034	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,625.28	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000259767026	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.44	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000259767044	12-02-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	11,546.92	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000257627984	13-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	181.04	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000257627984	13-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	80.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000257627984	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.20	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000257627984	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653221	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,074.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653221	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.20	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653221	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,843.76	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266963131	15-02-2019	Place	Maintenance - North	200200	151000	Other Supplies and Services Expenditure	39.60	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266963131	15-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	752.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266963131	15-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	55.76	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266963131	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,246.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266963131	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.40	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266963131	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,728.56	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266963131	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	669.12	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653237	15-02-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	32,713.76	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653227	15-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	341.32	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653227	15-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	160.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653227	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.44	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653227	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.44	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653227	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.12	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653227	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	80.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653227	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	80.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000266653227	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000289653908	28-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	442.12	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000289653908	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,566.44	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000289653901	28-02-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	16,644.32	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000289653914	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,245.56	Asset
Northumberland County Council	GILLINGHAM COACHES	300000253806387	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,388.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000253806401	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,902.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000253806390	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,134.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000253806395	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,032.00	Expense
Northumberland County Council	GILMORES DIRECT	300000244104044	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,432.80	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	GILMORES DIRECT	300000244104050	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,056.00	Expense
Northumberland County Council	GL EDUCATION GROUP	300000249477489	21-02-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	1,008.76	Expense
Northumberland County Council	GLB WOODFUELS	300000203685738	07-02-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)	1,140.00	Expense
Northumberland County Council	GLB WOODFUELS	300000122838141	20-02-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)	1,140.00	Expense
Northumberland County Council	GLB WOODFUELS	300000259825972	27-02-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)	1,140.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000241990944	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,820.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000241990956	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,820.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000241990959	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,200.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000241990962	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,640.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000241990969	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,333.60	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000241990972	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,080.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000241990975	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,975.20	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000241990978	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,656.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000244104369	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,320.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000241990965	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,240.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000241990953	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2,040.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000241990947	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	GLENCOE RADON GAS CENTRE LTD	254129	13-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,165.00	Expense
Northumberland County Council	GLOUCESTERSHIRE COUNTY COUNCIL	300000275466707	20-02-2019	Finance	CPS IFM Repairs & Improvement	128023	100413	Commuted Pensions	18,849.56	Expense
Northumberland County Council	GO GATESHEAD LTD	300000207144150	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	19,426.16	Expense
Northumberland County Council	GO GATESHEAD LTD	300000198111475	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	7,220.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000198111492	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	21,802.56	Expense
Northumberland County Council	GO GATESHEAD LTD	300000207144107	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	9,627.28	Expense
Northumberland County Council	GO GATESHEAD LTD	300000207144186	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	12,540.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000207144197	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	21,037.12	Expense
Northumberland County Council	GO GATESHEAD LTD	300000207144356	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	22,020.96	Expense
Northumberland County Council	GO GATESHEAD LTD	300000207144360	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	24,139.68	Expense
Northumberland County Council	GO GATESHEAD LTD	300000207144363	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	27,795.04	Expense
Northumberland County Council	GO GATESHEAD LTD	300000207144373	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	19,001.84	Expense
Northumberland County Council	GO GATESHEAD LTD	300000207144392	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	11,564.80	Expense
Northumberland County Council	GO GATESHEAD LTD	300000196505641	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,028.84	Expense
Northumberland County Council	GO GATESHEAD LTD	300000207144422	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,430.72	Expense
Northumberland County Council	GO GATESHEAD LTD	300000196505645	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,631.80	Expense
Northumberland County Council	GO GATESHEAD LTD	300000210542686	14-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,660.56	Expense
Northumberland County Council	GO OUTDOORS LTD	300000190516121	07-02-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety	600.00	Expense
Northumberland County Council	GO OUTDOORS LTD	300000190516121	07-02-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety	719.52	Expense
Northumberland County Council	GO OUTDOORS LTD	300000190516121	07-02-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety	719.52	Expense
Northumberland County Council	GO OUTDOORS LTD	300000190516121	07-02-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety	239.84	Expense
Northumberland County Council	GOLDSHIELD SECURUS LTD	218470	20-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,190.00	Expense
Northumberland County Council	GORDON CARR NEWS	300000203685720	18-02-2019	Human Resources & Organisational Development	Communications	107001	148003	Service Subscriptions	1,139.20	Expense
Northumberland County Council	GORGEMEAD LTD	245448	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,168.00	Expense
Northumberland County Council	GOVNET COMMUNICATIONS	300000215805229	01-02-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services	1,422.00	Expense
Northumberland County Council	GQA QUALIFICATIONS LIMITED	300000276010647	21-02-2019	Children's Services	Construction	012047	144005	Exam Fees	3,240.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000289933051	28-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,400.00	Expense
Northumberland County Council	GRACE OFFICE SUPPLIES LTD	300000272354644	19-02-2019	Children's Services	Kyloe House School	017011	145002	Computer hardware	1,432.56	Expense
Northumberland County Council	GRAEME BARKER LTD	300000196168915	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	13,600.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000192280461	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	13,600.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000192280461	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	640.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000223552376	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,280.00	Asset
Northumberland County Council	GRAEME BARKER LTD	218403	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,000.00	Asset
Northumberland County Council	GRAEME BARKER LTD	254188	13-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-864.00	Revenue
Northumberland County Council	GRAEME BARKER LTD	254188	13-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	9,504.00	Expense
Northumberland County Council	GRAEME BARKER LTD	256011	15-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,360.00	Revenue
Northumberland County Council	GRAEME BARKER LTD	256011	15-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	14,960.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000286318248	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	126,000.00	Expense
Northumberland County Council	GRAEME BARKER LTD	282463	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,630.40	Revenue
Northumberland County Council	GRAEME BARKER LTD	282463	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	17,934.52	Expense
Northumberland County Council	GRAHAM	214944	04-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,501.44	Asset
Northumberland County Council	GRAHAM	218176	04-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,391.28	Asset
Northumberland County Council	GRAHAM	214313	06-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,599.52	Asset
Northumberland County Council	GRAHAM	231036	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,575.60	Asset
Northumberland County Council	GRAHAM	238171	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,573.16	Asset
Northumberland County Council	GRAHAM	231040	14-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,952.80	Asset
Northumberland County Council	GRAHAM	249272	18-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,809.60	Asset
Northumberland County Council	GRAHAM	246127	20-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,013.00	Asset
Northumberland County Council	GRAHAM	246192	21-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,504.32	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	GRAHAM	259032	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,092.24	Asset
Northumberland County Council	GRAITEC LTD	300000223680832	18-02-2019	Housing Capital Works	Housing Capital	550120	145003	Computer software	26,136.00	Expense
Northumberland County Council	GRAITEC LTD	235765	27-02-2019	Finance	Facilities Management	128025	101100	Staff Training & Development	12,600.00	Expense
Northumberland County Council	GRANGE LEA REST HOME	246429	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,677.12	Expense
Northumberland County Council	GRANGE VILLA KENNELS	129003	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167002	Other Independent Care	1,116.20	Expense
Northumberland County Council	GRANGE VILLA KENNELS	268074	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	1,208.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	300000266963251	27-02-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	1,216.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Strategic Childrens Centre	009401	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Strategic Childrens Centre	009401	133000	Public Transport Fares	391.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Strategic Childrens Centre	009401	133000	Public Transport Fares	995.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Strategic Childrens Centre	009401	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	226.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	188.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	School Improvement	010248	113001	Casual hire of facilities	774.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	School Improvement	010248	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	736.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	107.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	-26.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	-26.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	-26.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	180.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	121.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	559.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	185.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	179.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	North FACT	016017	181000	Client Transport	328.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	North FACT	016017	181000	Client Transport	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	827.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	630.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	583.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	326.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	239.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	239.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	806.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	1,360.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	318.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	491.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	337.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	274.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	593.52	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	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	311.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,938.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	626.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	883.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	1,054.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	133000	Public Transport Fares	276.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	429.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	32.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	430.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	116.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	1,319.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	315.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	2,209.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	449.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	383.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	168.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	397.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	52.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	1,336.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	339.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	111.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	121.48	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	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	31.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	58.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	40.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	233.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Management	231550	133000	Public Transport Fares	144.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Management	231550	133000	Public Transport Fares	95.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Management	231550	133000	Public Transport Fares	266.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	113001	Casual hire of facilities	1,910.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	113001	Casual hire of facilities	435.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	113001	Casual hire of facilities	1,095.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	483.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	1,252.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	725.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	584.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,162.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	235157	11-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Employment Coach Team	010029	113001	Casual hire of facilities	121.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Employment Coach Team	010029	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	670.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	113001	Casual hire of facilities	102.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	113001	Casual hire of facilities	367.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	105.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	117.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	105.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	151.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	55.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Youth Justice Admin Team	011058	133000	Public Transport Fares	333.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Youth Justice Admin Team	011058	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	641.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	187.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	307.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	654.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	49.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	181001	Other Placement Costs	666.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	181001	Other Placement Costs	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	181001	Other Placement Costs	666.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	South East Locality FACT	016012	181001	Other Placement Costs	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	136.56	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	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	674.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	483.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	347.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	230.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	204.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	289.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	181000	Client Transport	95.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	North FACT	016017	181000	Client Transport	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Children's Social Worker Academy	016026	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Children's Social Worker Academy	016026	113001	Casual hire of facilities	423.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	255.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	1,198.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	89.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	159.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Administration - DCT	016507	133000	Public Transport Fares	304.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Administration - DCT	016507	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Administration - DCT	016507	133000	Public Transport Fares	198.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Administration - DCT	016507	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Administration - Tynedale DO	016508	133000	Public Transport Fares	1,127.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Administration - Tynedale DO	016508	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Administration - Tynedale DO	016508	181000	Client Transport	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Administration - Tynedale DO	016508	181000	Client Transport	633.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Coanwood	017017	133000	Public Transport Fares	193.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Children's Services	Coanwood	017017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire & Rescue Services Admin Centre	030100	133000	Public Transport Fares	170.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire & Rescue Services Admin Centre	030100	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	469.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	160.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	551.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	396.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	608.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	924.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	2,233.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	396.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	2,873.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	2,873.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	321.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	1,123.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Civil Contingencies	031100	133000	Public Transport Fares	953.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Civil Contingencies	031100	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Corporate Policy	100001	113001	Casual hire of facilities	433.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Corporate Policy	100001	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	1,323.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	1,323.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	542.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Mental Health Trailblazer	100012	133000	Public Transport Fares	1,343.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Mental Health Trailblazer	100012	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	779.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	184.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	553.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	122.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	565.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	2,408.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	672.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	1,319.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	1,966.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	1,356.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	185.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	628.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	232.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	232.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	606.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Legal	120001	113001	Casual hire of facilities	176.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Legal	120001	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational	Legal	120001	133000	Public Transport Fares	164.72	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	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	962.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	139.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	139.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Finance Strategic	124001	133000	Public Transport Fares	463.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Finance Strategic	124001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	198.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	198.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	328.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	96.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	849.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	495.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	186.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	96.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	106.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	194.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	217.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	278.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	52.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	392.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	980.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	293.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	287.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Executive Director of Place	128000	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	518.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Northumberland Coast AONB	206100	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Conservation	229250	133000	Public Transport Fares	109.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Conservation	229250	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	113001	Casual hire of facilities	444.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	53.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	190.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	279.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	225.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	541.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	541.08	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	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	541.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	541.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Development Services - Admin	240000	133000	Public Transport Fares	128.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Development Services - Admin	240000	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	748.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	327.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	107.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	94.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Central Tourism, Culture & Leisure	249400	133000	Public Transport Fares	1,091.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Human Resources & Organisational Development	Central Tourism, Culture & Leisure	249400	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	1,358.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	566.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	334.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	334.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	133000	Public Transport Fares	61.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	133000	Public Transport Fares	61.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	133000	Public Transport Fares	51.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	133000	Public Transport Fares	61.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259320	15-02-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	188.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	227.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	489.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	65.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	North FACT	016017	181001	Other Placement Costs	364.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	North FACT	016017	181001	Other Placement Costs	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	North FACT	016017	181001	Other Placement Costs	252.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	North FACT	016017	181001	Other Placement Costs	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	North FACT	016017	181001	Other Placement Costs	480.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	North FACT	016017	181001	Other Placement Costs	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	North FACT	016017	181001	Other Placement Costs	740.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	North FACT	016017	181001	Other Placement Costs	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	661.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	Administration - Berwick DO	016503	133000	Public Transport Fares	480.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Children's Services	Administration - Berwick DO	016503	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	1,159.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	32.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	258.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	32.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	162.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Place	Corporate Policy	100001	113001	Casual hire of facilities	410.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Place	Corporate Policy	100001	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	735.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	744.48	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	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	163.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	89.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	197.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	773.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	584.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258676	15-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	1,343.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	786.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	429.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	277.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	47.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	789.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	South East Locality FACT	016012	181001	Other Placement Costs	504.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	South East Locality FACT	016012	181001	Other Placement Costs	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	West Locality FACT	016014	133000	Public Transport Fares	641.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	West Locality FACT	016014	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	West Locality FACT	016014	133000	Public Transport Fares	650.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	West Locality FACT	016014	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Central Locality FACT	016016	181001	Other Placement Costs	490.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	212.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	194.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	131.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	276.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	984.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	409.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	350.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	159.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	1,343.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	358.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	222.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	222.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Human Resources & Organisational	Office Services	115002	133000	Public Transport Fares	2,589.24	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	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Human Resources & Organisational Development	Office Services	115002	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	1,007.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	1,320.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	30.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	59.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	153.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	70.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	CPS Estates Strategy	128020	113001	Casual hire of facilities	115.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	CPS Estates Strategy	128020	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	188.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	200.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	148.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Finance	CPS Estates Strategy	128020	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Place	Conservation	229250	133000	Public Transport Fares	136.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Place	Conservation	229250	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	307.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	995.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	68.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	68.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	68.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	68.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	344.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	376.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	320.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	356.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	566.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	3,028.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	88.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	7,502.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	5,407.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	928.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,256.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	302.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	833.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	482.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	34.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	34.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	34.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	34.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	7,502.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	5,407.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	928.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,256.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	302.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	833.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	482.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	34.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	34.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	34.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	34.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	259347	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	949.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	727.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	334.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	570.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	543.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	887.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	581.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	256.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	North FACT	016017	113001	Casual hire of facilities	247.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	North FACT	016017	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	222.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	398.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	466.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	64.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	911.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Place	Corporate Policy	100001	113001	Casual hire of facilities	387.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Place	Corporate Policy	100001	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	254.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	261.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	187.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	559.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	927.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	869.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	869.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	289.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3,408.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	62.28	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	702.00	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	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	28.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	426.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	315.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	356.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	1,276.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	132.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	132.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	229.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	1,437.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	34.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	10,955.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	34.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	258759	18-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	10,967.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Strategic Childrens Centre	009401	133000	Public Transport Fares	398.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Strategic Childrens Centre	009401	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Employment Coach Team	010029	133000	Public Transport Fares	34.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Employment Coach Team	010029	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	113001	Casual hire of facilities	337.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	119.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	236.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	177.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	498.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	498.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	256.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	539.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	712.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	375.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	375.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	520.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	110.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	169.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	167.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	181000	Client Transport	173.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	North FACT	016017	181000	Client Transport	28.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	443.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	471.72	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	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	309.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Local Safeguarding Children Board	025001	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Children's Services	Local Safeguarding Children Board	025001	113001	Casual hire of facilities	2,795.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	447.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	447.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	1,336.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	1,109.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	444.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	338.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	293.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Learning and Development and HR	030205	133000	Public Transport Fares	1,791.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Learning and Development and HR	030205	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Learning and Development and HR	030205	133000	Public Transport Fares	1,791.08	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Learning and Development and HR	030205	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Learning and Development and HR	030205	133000	Public Transport Fares	2,122.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Learning and Development and HR	030205	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	491.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	1,360.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	362.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	342.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	20.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	634.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	345.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	146.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,271.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	3,139.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Elections	118002	133000	Public Transport Fares	271.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Elections	118002	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	569.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	274.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Waste Management Services	225100	133000	Public Transport Fares	496.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Waste Management Services	225100	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Management	231550	133000	Public Transport Fares	119.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Management	231550	133000	Public Transport Fares	855.24	Expense

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Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Management	231550	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Development Services - Admin	240000	113001	Casual hire of facilities	879.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Place	Development Services - Admin	240000	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	113001	Casual hire of facilities	810.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	133000	Public Transport Fares	549.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	425.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	68.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	68.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	320.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	308.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	578.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	464.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	12.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	162.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	67.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	46.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	271069	26-02-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	GREATER MORPETH DEVELOPMENT TRUST	300000286278927	26-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	1,704.00	Revenue
Northumberland County Council	GREEN LEAF RECYCLING LTD	264744	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	GREEN LEAF RECYCLING LTD	264744	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	GREEN LEAF RECYCLING LTD	264744	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	Asset
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000228284382	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,356.20	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000228284385	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,920.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000228284388	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,960.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000228284391	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,160.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000228284394	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,204.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000228284398	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,362.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000228284404	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,602.00	Expense
Northumberland County Council	GREEN'S SCAFFOLDING SERVICES LTD	275525	27-02-2019	Place	Winter Services	200380	140016	Highways Materials	7,915.36	Expense
Northumberland County Council	GREENAGE UTILITIES LTD	300000179877817	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,820.00	Expense
Northumberland County Council	GREENAGE UTILITIES LTD	300000170092513	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,040.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000249892466	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000249892433	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,700.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	238194	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	4,400.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	238194	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	840.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228075	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,550.64	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228075	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	850.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228076	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	800.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228076	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,071.44	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228077	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228077	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,578.24	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228078	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,950.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228078	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,729.04	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228079	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	433.68	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228079	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	179.52	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228079	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,100.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228079	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,231.44	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228079	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	296.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228080	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228080	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	473.04	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228081	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228081	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	627.48	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228082	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	900.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228082	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	516.16	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228083	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228083	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	932.36	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228085	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	850.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	228085	04-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,317.32	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	249228	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	77.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	249228	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.20	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	249228	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	37.84	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	GREENLAY (GRASS MACHINERY) LIMITED	249228	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	145.88	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	249228	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	112.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	249228	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	249228	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	117.96	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	249228	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247282	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	77.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247282	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.20	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247282	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	37.84	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247282	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	145.88	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247282	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	112.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247282	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247282	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	117.96	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247282	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247283	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	900.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247283	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,098.56	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247286	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	700.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247286	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	928.16	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247288	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	900.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247288	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,093.60	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247290	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	247290	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	760.84	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	254016	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,050.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	254016	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,622.16	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	254020	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,300.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	254020	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,630.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	254021	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	254021	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	537.68	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	254022	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	254022	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	684.76	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256151	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	750.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256151	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,479.32	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256152	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256152	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,542.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256153	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.44	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256153	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,160.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256153	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	98.88	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256153	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	75.04	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256153	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	179.52	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256153	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,895.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256153	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.72	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256153	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	404.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256154	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,100.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	256154	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,271.48	Expense
Northumberland County Council	GREENS TAXIS	300000249892495	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	GREENS TAXIS	300000249892377	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,739.20	Expense
Northumberland County Council	GREENS TAXIS	300000249892527	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	GREENS TAXIS	300000260069404	13-02-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	1,380.00	Expense
Northumberland County Council	GREENS TAXIS	300000284665688	26-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,184.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	231125	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,272.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	271121	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,408.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	271097	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,620.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	271080	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,072.00	Expense
Northumberland County Council	GROVEWOOD HOUSE	235542	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,016.00	Expense
Northumberland County Council	GROVEWOOD HOUSE	235542	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,508.00	Expense
Northumberland County Council	GROVEWOOD HOUSE	265434	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,259.52	Expense
Northumberland County Council	GROVEWOOD HOUSE	265434	20-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	52,838.40	Expense
Northumberland County Council	GROVEWOOD HOUSE	265435	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,453.12	Expense
Northumberland County Council	GROVEWOOD HOUSE	265435	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	25,712.64	Expense
Northumberland County Council	GROVEWOOD HOUSE	265435	20-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,612.80	Expense
Northumberland County Council	GROVEWOOD HOUSE	278452	26-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,453.12	Expense
Northumberland County Council	GROVEWOOD HOUSE	278453	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,434.16	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	231172	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,312.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	271119	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,456.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000251686260	08-02-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	6,000.00	Expense
Northumberland County Council	H F TRUST LTD	256087	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,481.60	Expense
Northumberland County Council	H F TRUST LTD	256106	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,719.20	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	H F TRUST LTD	256107	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,101.20	Expense
Northumberland County Council	H F TRUST LTD	256108	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,730.40	Expense
Northumberland County Council	H F TRUST LTD	256109	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,730.40	Expense
Northumberland County Council	H F TRUST LTD	256111	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,224.80	Expense
Northumberland County Council	H F TRUST LTD	256112	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,606.80	Expense
Northumberland County Council	H F TRUST LTD	256088	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66,196.48	Expense
Northumberland County Council	H F TRUST LTD	256089	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	12,052.00	Expense
Northumberland County Council	H F TRUST LTD	256090	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,752.64	Expense
Northumberland County Council	H F TRUST LTD	256091	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23,066.40	Expense
Northumberland County Council	H F TRUST LTD	256092	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23,066.40	Expense
Northumberland County Council	H F TRUST LTD	256093	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66,196.48	Expense
Northumberland County Council	H F TRUST LTD	256094	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	12,052.00	Expense
Northumberland County Council	H F TRUST LTD	256095	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,752.64	Expense
Northumberland County Council	H F TRUST LTD	256114	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,842.80	Expense
Northumberland County Council	H F TRUST LTD	256115	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,348.40	Expense
Northumberland County Council	H F TRUST LTD	256116	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,606.80	Expense
Northumberland County Council	H F TRUST LTD	256118	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,606.80	Expense
Northumberland County Council	H F TRUST LTD	256120	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,224.80	Expense
Northumberland County Council	H F TRUST LTD	256121	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,730.40	Expense
Northumberland County Council	H F TRUST LTD	256096	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,840.00	Expense
Northumberland County Council	H F TRUST LTD	256097	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18,953.60	Expense
Northumberland County Council	H F TRUST LTD	256098	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28,655.36	Expense
Northumberland County Council	H F TRUST LTD	256099	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66,196.48	Expense
Northumberland County Council	H F TRUST LTD	256100	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	12,052.00	Expense
Northumberland County Council	H F TRUST LTD	256101	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,752.64	Expense
Northumberland County Council	H F TRUST LTD	256522	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,697.60	Expense
Northumberland County Council	H F TRUST LTD	256103	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,058.08	Expense
Northumberland County Council	H F TRUST LTD	256122	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,646.80	Expense
Northumberland County Council	H F TRUST LTD	259109	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66,196.48	Expense
Northumberland County Council	H F TRUST LTD	259110	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,952.00	Expense
Northumberland County Council	H F TRUST LTD	259111	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,250.40	Expense
Northumberland County Council	H F TRUST LTD	259112	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66,196.48	Expense
Northumberland County Council	H F TRUST LTD	259113	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23,066.40	Expense
Northumberland County Council	H F TRUST LTD	259114	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,840.00	Expense
Northumberland County Council	H F TRUST LTD	259115	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18,953.60	Expense
Northumberland County Council	H F TRUST LTD	259116	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28,655.36	Expense
Northumberland County Council	H F TRUST LTD	259117	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	12,052.00	Expense
Northumberland County Council	H F TRUST LTD	259118	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,752.64	Expense
Northumberland County Council	H F TRUST LTD	259276	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,697.60	Expense
Northumberland County Council	H F TRUST LTD	259155	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,317.44	Expense
Northumberland County Council	H F TRUST LTD	259119	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,481.60	Expense
Northumberland County Council	H F TRUST LTD	259127	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,058.08	Expense
Northumberland County Council	H F TRUST LTD	259128	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,955.20	Expense
Northumberland County Council	H F TRUST LTD	259129	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,871.32	Expense
Northumberland County Council	H F TRUST LTD	259130	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,664.24	Expense
Northumberland County Council	H F TRUST LTD	259131	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,703.08	Expense
Northumberland County Council	H F TRUST LTD	259132	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,655.76	Expense
Northumberland County Council	H F TRUST LTD	259133	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,608.00	Expense
Northumberland County Council	H F TRUST LTD	259134	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,009.84	Expense
Northumberland County Council	H F TRUST LTD	259135	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,594.52	Expense
Northumberland County Council	H F TRUST LTD	259136	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,285.48	Expense
Northumberland County Council	H F TRUST LTD	259137	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23,066.40	Expense
Northumberland County Council	H F TRUST LTD	259138	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,840.00	Expense
Northumberland County Council	H F TRUST LTD	259139	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18,953.60	Expense
Northumberland County Council	H F TRUST LTD	259140	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28,655.36	Expense
Northumberland County Council	H F TRUST LTD	259141	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,481.60	Expense
Northumberland County Council	H F TRUST LTD	259142	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,840.00	Expense
Northumberland County Council	H F TRUST LTD	259143	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18,953.60	Expense
Northumberland County Council	H F TRUST LTD	259144	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28,655.36	Expense
Northumberland County Council	H F TRUST LTD	259145	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66,196.48	Expense
Northumberland County Council	H F TRUST LTD	259146	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	12,052.00	Expense
Northumberland County Council	H F TRUST LTD	259147	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,752.64	Expense
Northumberland County Council	H F TRUST LTD	259148	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,481.60	Expense
Northumberland County Council	H F TRUST LTD	259149	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,058.08	Expense
Northumberland County Council	H F TRUST LTD	259150	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,840.00	Expense
Northumberland County Council	H F TRUST LTD	259151	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18,953.60	Expense
Northumberland County Council	H F TRUST LTD	259152	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28,655.36	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	H F TRUST LTD	259153	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,481.60	Expense
Northumberland County Council	H F TRUST LTD	259154	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,058.08	Expense
Northumberland County Council	H F TRUST LTD	259156	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,719.20	Expense
Northumberland County Council	H F TRUST LTD	259160	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,348.40	Expense
Northumberland County Council	H F TRUST LTD	259161	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,854.00	Expense
Northumberland County Council	H F TRUST LTD	259162	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,359.60	Expense
Northumberland County Council	H F TRUST LTD	259163	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,359.60	Expense
Northumberland County Council	H F TRUST LTD	259165	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,606.80	Expense
Northumberland County Council	H F TRUST LTD	259407	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,317.44	Expense
Northumberland County Council	H F TRUST LTD	259397	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,840.00	Expense
Northumberland County Council	H F TRUST LTD	259398	18-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18,953.60	Expense
Northumberland County Council	H F TRUST LTD	259399	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28,655.36	Expense
Northumberland County Council	H F TRUST LTD	259400	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66,196.48	Expense
Northumberland County Council	H F TRUST LTD	259401	18-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	12,052.00	Expense
Northumberland County Council	H F TRUST LTD	259402	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,752.64	Expense
Northumberland County Council	H F TRUST LTD	260491	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,697.60	Expense
Northumberland County Council	H F TRUST LTD	259403	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,481.60	Expense
Northumberland County Council	H F TRUST LTD	259406	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,058.08	Expense
Northumberland County Council	H F TRUST LTD	259408	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,730.40	Expense
Northumberland County Council	H F TRUST LTD	264490	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	23,735.72	Expense
Northumberland County Council	H F TRUST LTD	264491	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28,895.68	Expense
Northumberland County Council	H F TRUST LTD	264492	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14,447.84	Expense
Northumberland County Council	H F TRUST LTD	264493	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14,447.84	Expense
Northumberland County Council	H F TRUST LTD	264494	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,787.44	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000231930686	01-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	1,420.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000231930700	01-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	1,420.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000231930661	01-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	1,420.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000243913110	06-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	1,420.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000243913107	06-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	1,420.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000262166840	14-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	1,420.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000262166810	14-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	1,420.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000265033189	14-02-2019	Finance	Council Tax	126032	144031	Court Fees	5,080.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000262166826	14-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	1,420.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000262166795	14-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	1,420.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000272354415	19-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	1,420.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	164609	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	164610	05-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	164611	05-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	164148	05-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	164612	05-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	164613	05-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	218168	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	214409	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	218169	12-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	256564	15-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	238155	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,800.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	218705	21-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	238156	25-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	238158	25-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	218719	25-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	256002	27-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	300000289591026	28-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,000.00	Asset
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	246195	28-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	H-MIX LTD	300000275743277	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,313.40	Asset
Northumberland County Council	HADRIAN HEALTHCARE LTD	235224	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	35,479.68	Expense
Northumberland County Council	HADRIAN HIRE	300000239375499	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,320.00	Expense
Northumberland County Council	HADRIAN SCHOOL	300000209976379	19-02-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	HADSTON TAXIS	300000228284252	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,888.00	Expense
Northumberland County Council	HADSTON TAXIS	300000228284249	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	263414	19-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.60	Expense
Northumberland County Council	HAKO MACHINES LIMITED	263414	19-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.60	Expense
Northumberland County Council	HAKO MACHINES LIMITED	263414	19-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.56	Expense
Northumberland County Council	HAKO MACHINES LIMITED	263414	19-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.52	Expense
Northumberland County Council	HAKO MACHINES LIMITED	263414	19-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	24.72	Expense
Northumberland County Council	HAKO MACHINES LIMITED	263414	19-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.32	Expense
Northumberland County Council	HAKO MACHINES LIMITED	263414	19-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.32	Expense
Northumberland County Council	HAKO MACHINES LIMITED	263414	19-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,541.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HALFORDS	218351	25-02-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	8,960.00	Expense
Northumberland County Council	HALL M	300000286490535	27-02-2019	Place	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	3,800.00	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS UPPER SCHOOL	300000274247868	20-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	15,200.00	Expense
Northumberland County Council	HALTWHISTLE CRICKET CLUB	300000288309164	28-02-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	7,600.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	231179	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,688.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	231127	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,176.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	271124	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,256.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	271099	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,336.00	Expense
Northumberland County Council	HAMILTON COACHES	300000253806428	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,704.00	Expense
Northumberland County Council	HANDICARE	254189	13-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-447.56	Revenue
Northumberland County Council	HANDICARE	254189	13-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,923.20	Expense
Northumberland County Council	HANDICARE	254191	14-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,914.00	Revenue
Northumberland County Council	HANDICARE	254191	14-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	21,054.00	Expense
Northumberland County Council	HANDICARE	254192	14-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-646.00	Revenue
Northumberland County Council	HANDICARE	254192	14-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,106.00	Expense
Northumberland County Council	HANDICARE	254195	14-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,596.00	Revenue
Northumberland County Council	HANDICARE	254195	14-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	17,556.00	Expense
Northumberland County Council	HANDICARE	256010	15-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-288.96	Revenue
Northumberland County Council	HANDICARE	256010	15-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,178.68	Expense
Northumberland County Council	HANDICARE	256005	15-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,603.60	Revenue
Northumberland County Council	HANDICARE	256005	15-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	17,639.56	Expense
Northumberland County Council	HANDICARE	282466	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-262.00	Revenue
Northumberland County Council	HANDICARE	282466	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,882.00	Expense
Northumberland County Council	HANDICARE	282461	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-638.80	Revenue
Northumberland County Council	HANDICARE	282461	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,026.60	Expense
Northumberland County Council	HANSON AGGREGATES	300000265046694	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,588.28	Asset
Northumberland County Council	HANSON AGGREGATES	300000271842282	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,295.28	Asset
Northumberland County Council	HANSON AGGREGATES	300000271842288	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.84	Asset
Northumberland County Council	HANSON AGGREGATES	300000271842288	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.96	Asset
Northumberland County Council	HANSON AGGREGATES	300000271842288	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	197.76	Asset
Northumberland County Council	HANSON AGGREGATES	300000271842288	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	197.76	Asset
Northumberland County Council	HANSON AGGREGATES	300000271842291	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.24	Asset
Northumberland County Council	HANSON AGGREGATES	300000271842291	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.60	Asset
Northumberland County Council	HANSON AGGREGATES	300000271842294	19-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2,043.36	Expense
Northumberland County Council	HANSON AGGREGATES	300000271842294	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.24	Asset
Northumberland County Council	HANSON AGGREGATES	300000271842294	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	197.76	Asset
Northumberland County Council	HANSON AGGREGATES	300000271842297	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,316.80	Asset
Northumberland County Council	HANSON AGGREGATES	300000277462593	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,587.44	Asset
Northumberland County Council	HANSON AGGREGATES	300000279416370	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,083.92	Asset
Northumberland County Council	HANSON AGGREGATES	300000279416296	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,186.44	Asset
Northumberland County Council	HANSON AGGREGATES	300000279416296	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	316.40	Asset
Northumberland County Council	HANSON AGGREGATES	300000279416296	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	705.60	Asset
Northumberland County Council	HANSON AGGREGATES	300000277532628	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,474.76	Asset
Northumberland County Council	HANSON AGGREGATES	300000277532625	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,431.60	Asset
Northumberland County Council	HANSON AGGREGATES	300000284793763	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,528.04	Asset
Northumberland County Council	HANSON AGGREGATES	300000284793766	27-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	13,170.24	Expense
Northumberland County Council	HANSON AGGREGATES	300000284793736	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,517.92	Asset
Northumberland County Council	HANSON AGGREGATES	300000284793696	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,910.04	Asset
Northumberland County Council	HANSON AGGREGATES	300000284793739	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.40	Asset
Northumberland County Council	HANSON AGGREGATES	300000284793754	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,989.68	Asset
Northumberland County Council	HANSON AGGREGATES	300000271842341	28-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2,198.44	Expense
Northumberland County Council	HARTLEPOOL BOROUGH COUNCIL	300000167915743	04-02-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,500.00	Expense
Northumberland County Council	HAS TECHNOLOGY LTD	300000250123812	11-02-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	9,909.96	Expense
Northumberland County Council	HAS TECHNOLOGY LTD	300000262583126	14-02-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	9,909.96	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	227150	04-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,087.36	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	227150	04-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	36,116.48	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	227150	04-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	227151	04-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,354.24	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	227151	04-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,031.36	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	258797	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,354.24	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	258797	18-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,031.36	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	258798	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,087.36	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	258798	18-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	36,116.48	Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	268095	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	91,899.72	Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	268096	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,169.48	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	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	231164	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,608.00	Expense
Northumberland County Council	HC ONE LTD	218922	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,529.20	Expense
Northumberland County Council	HC ONE LTD	218922	01-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	HC ONE LTD	233037	05-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,310.92	Expense
Northumberland County Council	HC ONE LTD	235919	07-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,343.04	Expense
Northumberland County Council	HC ONE LTD	235919	07-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HC ONE LTD	235919	07-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,764.36	Expense
Northumberland County Council	HC ONE LTD	247121	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,541.80	Expense
Northumberland County Council	HC ONE LTD	247121	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	HC ONE LTD	247229	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,283.52	Expense
Northumberland County Council	HC ONE LTD	247229	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,207.84	Expense
Northumberland County Council	HC ONE LTD	247229	12-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	HC ONE LTD	247230	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	HC ONE LTD	247230	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,855.68	Expense
Northumberland County Council	HC ONE LTD	247230	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,207.84	Expense
Northumberland County Council	HC ONE LTD	247230	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	HC ONE LTD	247230	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	HC ONE LTD	247231	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	Expense
Northumberland County Council	HC ONE LTD	247231	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	25,987.84	Expense
Northumberland County Council	HC ONE LTD	247231	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,220.32	Expense
Northumberland County Council	HC ONE LTD	247232	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,207.84	Expense
Northumberland County Council	HC ONE LTD	247232	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,340.00	Expense
Northumberland County Council	HC ONE LTD	247232	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	HC ONE LTD	247233	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	HC ONE LTD	247233	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,855.68	Expense
Northumberland County Council	HC ONE LTD	247233	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,950.00	Expense
Northumberland County Council	HC ONE LTD	247233	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	HC ONE LTD	247234	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	HC ONE LTD	247234	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,635.68	Expense
Northumberland County Council	HC ONE LTD	247234	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,427.84	Expense
Northumberland County Council	HC ONE LTD	247234	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	HC ONE LTD	247234	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,780.00	Expense
Northumberland County Council	HC ONE LTD	247234	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	HC ONE LTD	247235	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	HC ONE LTD	247235	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,987.84	Expense
Northumberland County Council	HC ONE LTD	247235	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	HC ONE LTD	247235	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,207.84	Expense
Northumberland County Council	HC ONE LTD	247235	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	HC ONE LTD	247235	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	HC ONE LTD	247236	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,207.84	Expense
Northumberland County Council	HC ONE LTD	247236	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,567.04	Expense
Northumberland County Council	HC ONE LTD	249023	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,556.96	Expense
Northumberland County Council	HC ONE LTD	249024	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,748.04	Expense
Northumberland County Council	HC ONE LTD	249025	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,116.00	Expense
Northumberland County Council	HC ONE LTD	249026	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,116.00	Expense
Northumberland County Council	HC ONE LTD	247240	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,481.44	Expense
Northumberland County Council	HC ONE LTD	247241	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,968.16	Expense
Northumberland County Council	HC ONE LTD	247242	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,968.16	Expense
Northumberland County Council	HC ONE LTD	247243	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,481.44	Expense
Northumberland County Council	HC ONE LTD	247244	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,968.16	Expense
Northumberland County Council	HC ONE LTD	247245	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,481.44	Expense
Northumberland County Council	HC ONE LTD	247246	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,968.16	Expense
Northumberland County Council	HC ONE LTD	254238	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,116.00	Expense
Northumberland County Council	HC ONE LTD	254239	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,116.00	Expense
Northumberland County Council	HC ONE LTD	254240	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,116.00	Expense
Northumberland County Council	HC ONE LTD	258393	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,762.84	Expense
Northumberland County Council	HC ONE LTD	258394	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,641.76	Expense
Northumberland County Council	HC ONE LTD	258395	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,213.92	Expense
Northumberland County Council	HC ONE LTD	259424	19-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,825.84	Expense
Northumberland County Council	HC ONE LTD	260411	19-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,481.44	Expense
Northumberland County Council	HC ONE LTD	265428	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,154.88	Expense
Northumberland County Council	HC ONE LTD	265429	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,485.76	Expense
Northumberland County Council	HC ONE LTD	265430	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,485.76	Expense
Northumberland County Council	HC ONE LTD	265431	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,485.76	Expense
Northumberland County Council	HC ONE LTD	272469	25-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,296.00	Expense
Northumberland County Council	HC ONE LTD	272469	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,960.00	Expense
Northumberland County Council	HC ONE LTD	279514	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,292.16	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	HC ONE LTD	279514	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48	Expense
Northumberland County Council	HC ONE LTD	279514	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,115.92	Expense
Northumberland County Council	HC ONE LTD	278440	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,762.84	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	214297	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4,314.88	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	218687	18-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,073.12	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	249282	20-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,035.20	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	246136	21-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,561.96	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	246263	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,640.68	Asset
Northumberland County Council	HEADWAY ARTS	280495	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,560.00	Expense
Northumberland County Council	HEADWAY ARTS	280495	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,560.00	Expense
Northumberland County Council	HEADWAY ARTS	280495	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,280.00	Expense
Northumberland County Council	HEADWAY ARTS	280495	27-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,560.00	Expense
Northumberland County Council	HEADWAY ARTS	280495	27-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,560.00	Expense
Northumberland County Council	HEADWAY ARTS	280496	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,040.00	Expense
Northumberland County Council	HEADWAY ARTS	280497	27-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,280.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	164286	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,960.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	214416	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,420.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000239375634	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,796.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000239375637	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,332.40	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000239375662	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,270.40	Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	300000214885556	14-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,400.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	218873	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	326.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	181.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	724.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	489.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	326.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	233049	05-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	724.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247039	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,560.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247039	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,207.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	247039	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,340.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247039	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,780.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247040	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247040	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,283.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	247040	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	34,767.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	247041	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,009.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	247042	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,427.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	247042	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,855.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	247042	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247042	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,780.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247043	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,855.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	247043	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	35,120.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247044	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,987.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	247044	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,340.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247045	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,207.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	247045	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,340.00	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	HELEN MCARDLE CARE	247045	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,780.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	326.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	181.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	724.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	489.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	326.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	247630	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	724.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	326.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	181.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	548.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	914.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	724.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	489.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	362.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	326.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	182.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	365.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	262441	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	724.00	Expense
Northumberland County Council	HELIX ARTS	207602	20-02-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	8,000.00	Expense
Northumberland County Council	HELP U HEAL	300000253568969	11-02-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,513.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000244053188	07-02-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	7,491.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000244053183	07-02-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	7,721.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,500.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,447.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,813.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,386.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	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	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,508.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,161.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,167.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,945.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	965.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	512.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,055.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	833.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	693.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,089.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,412.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	573.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	829.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	625.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,221.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	250.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	497.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	889.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,115.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,372.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	603.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	482.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	666.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	723.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,523.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	980.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,251.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	603.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,025.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,262.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,146.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	583.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,016.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,930.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	799.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	859.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	229.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	648.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	165.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	120.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	512.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,676.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,427.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	833.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244003	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,751.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,881.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,838.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,852.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	588.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	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	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,838.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,637.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,439.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,422.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	962.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,182.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,105.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,687.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,254.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	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	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,665.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,780.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,780.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	875.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,010.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,507.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,608.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,491.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,407.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	761.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	847.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,751.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,714.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,915.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,608.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,019.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,019.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	847.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,895.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,400.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,191.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,924.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,105.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,479.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	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	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,407.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	617.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	617.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,306.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,407.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,814.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,274.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,952.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	427.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,278.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,177.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	789.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	416.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,062.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	789.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,924.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	732.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	330.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	416.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	459.52	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	244005	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	189.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,881.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,852.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,681.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,895.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	466.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,687.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,665.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,438.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,091.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,365.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,208.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244005	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,387.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,182.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	157.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,608.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,553.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,122.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,080.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,800.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,536.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,872.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,857.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,616.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244006	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,881.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,838.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,852.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	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	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	588.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,838.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,637.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,439.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,422.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	962.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,182.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,105.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,687.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,254.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,780.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,780.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	875.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	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	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,010.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,507.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,608.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,491.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,407.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	416.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	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	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,714.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,915.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,608.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,019.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,019.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	847.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,751.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,400.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,191.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	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	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,924.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,105.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,838.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,479.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,407.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	617.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	617.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,306.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,450.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	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	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,814.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,952.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,278.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,177.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	789.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	416.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	875.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	789.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,924.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	732.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	330.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	416.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,881.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,852.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,681.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,751.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	466.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,687.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,665.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,438.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,365.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,433.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244007	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	495.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,387.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,182.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	165.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,608.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,553.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,001.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,080.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,800.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	459.52	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	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,872.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,958.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,913.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244008	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,500.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,447.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,813.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,386.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	583.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,111.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,161.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,167.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,945.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	965.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	512.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,055.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	875.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	693.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,089.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,412.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	829.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	625.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	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	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,221.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,025.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	250.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	889.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,115.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,372.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	603.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	482.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	666.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	723.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,523.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	980.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,251.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,025.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,262.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	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	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,187.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	583.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,016.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,930.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	799.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	208.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	814.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	229.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	648.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	165.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	512.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,646.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,427.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,625.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	244004	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	243660	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	243660	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	243660	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	243660	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	243661	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,348.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	243661	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,739.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,048.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,881.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,838.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,010.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,852.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	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	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	588.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,436.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,838.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,637.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,031.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,439.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,422.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	962.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,182.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,105.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	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	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,687.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,254.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,407.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,120.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,464.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,780.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,780.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	875.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,010.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,507.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,608.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,491.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,077.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,407.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	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	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	373.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,714.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,915.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,349.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,206.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,019.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,019.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	847.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,751.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,432.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	976.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,191.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,924.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,105.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,838.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	933.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,479.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,407.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	861.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	617.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	617.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,005.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,306.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,450.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,814.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,952.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,220.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,177.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	789.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	502.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	416.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	904.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	761.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	746.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	445.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	488.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	287.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,924.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32	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	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	718.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	732.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	674.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	330.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	603.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	416.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	402.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,881.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,852.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,681.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,249.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,608.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	832.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,751.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	477.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,687.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	919.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,665.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,438.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,365.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,433.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,048.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	344.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273417	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,451.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,387.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,182.72	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	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	157.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,608.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,613.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,553.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,001.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,795.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	689.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,080.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,800.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,872.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,986.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,702.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	273418	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	818.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,500.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,447.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,813.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,386.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,111.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,161.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,167.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	965.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	512.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,055.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	833.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	693.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,089.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,412.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	573.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	829.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	916.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	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	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,221.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	250.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	889.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,115.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,372.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	603.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	482.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	666.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	723.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,523.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	980.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,251.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,025.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,262.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,187.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	583.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,016.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,930.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	799.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	814.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	229.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	648.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	527.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	919.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	165.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	512.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,676.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,005.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,427.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	833.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	272488	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	804.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,025.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,447.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,813.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,386.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,111.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,161.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,167.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	965.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	512.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,055.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	875.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	693.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,089.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,412.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	573.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	829.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	916.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,221.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	250.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	889.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,115.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,372.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	603.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	482.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	666.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	723.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,523.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	980.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	467.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	377.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,251.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	663.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,025.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,262.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,533.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,187.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	583.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,016.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,930.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	799.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	301.60	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	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	859.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	422.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	814.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	229.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	542.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	648.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	241.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	437.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	301.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	165.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	512.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,646.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,005.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,427.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,625.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	279487	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	226.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	280480	27-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	42,850.24	Expense
Northumberland County Council	HELPING HANDS HOMECARE	247263	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,000.00	Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000217790087	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,572.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000217790083	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,004.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000233830699	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,254.00	Asset
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000252349951	12-02-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	101100	Staff Training & Development	1,600.00	Expense
Northumberland County Council	HEXHAM FOOTBALL CLUB	300000288309200	28-02-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	2,340.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	205.68	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	323.12	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	226.36	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	66.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	276.48	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	161.44	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	353.28	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,080.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	115.68	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.44	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247328	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.20	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247329	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	226.36	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247329	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	44.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247329	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	276.48	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247329	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247329	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	792.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247329	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,320.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247329	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	115.68	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247329	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.44	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247329	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247329	26-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.20	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	108.56	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	622.52	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	540.00	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	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	227.84	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	176.68	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	38.52	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	104.52	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	80.52	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	348.32	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	560.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.60	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247323	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	35.32	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	108.56	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	622.56	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	540.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	227.84	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	38.52	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	104.52	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	80.52	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	348.32	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	560.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.60	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247324	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.08	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	261.40	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	155.92	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	55.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	95.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.40	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	71.56	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	800.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	30.40	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247325	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	39.80	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	205.68	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	323.12	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	226.36	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.60	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	383.04	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	66.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	276.48	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	322.88	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	353.28	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.84	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,080.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	115.68	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.44	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247327	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.20	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247330	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	108.56	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247330	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	38.52	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247330	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	38.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247330	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247330	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.60	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247330	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	160.76	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247330	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	560.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247330	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.00	Expense
Northumberland County Council	HEXHAM MACHINERY CENTRE	247330	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000259785255	12-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	62.40	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000259785255	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	137.68	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000259785255	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	122.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000259785255	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,994.32	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	HFF CIVIL ENGINEERING LTD	300000260069980	13-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	25,929.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000276010690	21-02-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	672.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000276010690	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000276010690	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000276010690	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000276010690	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	218.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000276010690	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	371.84	Asset
Northumberland County Council	HIGHBURY CARE HOME	247117	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,420.32	Expense
Northumberland County Council	HIGHFIELD AWARDING BODY FOR COMPLIANCE LTD	232086	26-02-2019	Children's Services	Technology	012032	145004	ICT Learning Resources	1,100.00	Expense
Northumberland County Council	HILDA HOUSE	242990	08-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,800.00	Expense
Northumberland County Council	HILL CARE 3 LTD	260414	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,557.12	Expense
Northumberland County Council	HILL CARE 3 LTD	260414	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,557.12	Expense
Northumberland County Council	HILL CARE 3 LTD	260414	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,835.84	Expense
Northumberland County Council	HILL CARE 3 LTD	260414	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,557.12	Expense
Northumberland County Council	HILL CARE 3 LTD	260414	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	17,671.68	Expense
Northumberland County Council	HILL CARE 3 LTD	260414	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,557.12	Expense
Northumberland County Council	HILL CARE 3 LTD	260414	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,366.40	Expense
Northumberland County Council	HILL CARE 3 LTD	260414	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	HILL CARE 3 LTD	260415	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,557.12	Expense
Northumberland County Council	HILL CARE 3 LTD	260415	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	HILL CARE 3 LTD	260415	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,835.84	Expense
Northumberland County Council	HILL CARE 3 LTD	260415	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	25,318.08	Expense
Northumberland County Council	HILL CARE 3 LTD	260415	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	HILL CARE 3 LTD	260416	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	17,671.68	Expense
Northumberland County Council	HILL CARE 3 LTD	260416	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,114.24	Expense
Northumberland County Council	HILL CARE 3 LTD	260416	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,732.80	Expense
Northumberland County Council	HILL CARE 3 LTD	260416	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	HILL CARE 3 LTD	260417	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,203.84	Expense
Northumberland County Council	HILL CARE 3 LTD	260417	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,636.16	Expense
Northumberland County Council	HILL CARE 3 LTD	260417	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,366.40	Expense
Northumberland County Council	HILL CARE 3 LTD	260418	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,683.60	Expense
Northumberland County Council	HILL CARE 3 LTD	260419	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,203.84	Expense
Northumberland County Council	HILL CARE 3 LTD	260419	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,203.84	Expense
Northumberland County Council	HILL CARE 3 LTD	260419	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	HILL CARE 3 LTD	260420	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	-8,203.84	Expense
Northumberland County Council	HILL CARE 3 LTD	260420	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,693.76	Expense
Northumberland County Council	HILL CARE 3 LTD	260421	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	-487.76	Expense
Northumberland County Council	HILL CARE 3 LTD	260421	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-4,428.48	Expense
Northumberland County Council	HILL CARE 3 LTD	267524	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,367.20	Expense
Northumberland County Council	HILL CARE 3 LTD	278465	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,278.56	Expense
Northumberland County Council	HOGARTH COACHWORKS	228135	04-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,324.00	Expense
Northumberland County Council	HOLIDAY INN	300000249387882	08-02-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	1,175.00	Expense
Northumberland County Council	HOLIDAY INN	300000262431034	14-02-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	113001	Casual hire of facilities	9,854.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	218889	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,668.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	218891	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,668.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	218892	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,587.12	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	218893	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,266.68	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	218894	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,483.88	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246432	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,219.52	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246432	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,369.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246432	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,369.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246433	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,723.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246433	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,892.80	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246433	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,723.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246433	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,265.60	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246434	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,093.12	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246434	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,539.52	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246434	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,723.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246430	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,607.76	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246431	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,723.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246431	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	52,339.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246435	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,989.24	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	246436	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,723.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	268125	22-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,919.32	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	268126	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,738.52	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	278454	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,184.96	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	HOME GROUP	235593	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,186.24	Expense
Northumberland County Council	HOME GROUP	235911	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,062.08	Expense
Northumberland County Council	HOME GROUP	235912	07-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,432.00	Expense
Northumberland County Council	HOME GROUP	235912	07-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	14,033.60	Expense
Northumberland County Council	HOME GROUP	235912	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	235912	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,577.60	Expense
Northumberland County Council	HOME GROUP	235912	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.28	Expense
Northumberland County Council	HOME GROUP	235912	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,031.04	Expense
Northumberland County Council	HOME GROUP	235912	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.12	Expense
Northumberland County Council	HOME GROUP	235912	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,019.20	Expense
Northumberland County Council	HOME GROUP	235912	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,372.48	Expense
Northumberland County Council	HOME GROUP	235913	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,004.80	Expense
Northumberland County Council	HOME GROUP	235914	07-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235914	07-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,226.88	Expense
Northumberland County Council	HOME GROUP	235914	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235914	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235914	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235914	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	695.64	Expense
Northumberland County Council	HOME GROUP	235914	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,062.08	Expense
Northumberland County Council	HOME GROUP	235914	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,603.84	Expense
Northumberland County Council	HOME GROUP	235914	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,415.36	Expense
Northumberland County Council	HOME GROUP	235914	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,623.04	Expense
Northumberland County Council	HOME GROUP	235915	07-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235915	07-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,226.88	Expense
Northumberland County Council	HOME GROUP	235915	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235915	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235915	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235915	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,062.08	Expense
Northumberland County Council	HOME GROUP	235915	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,415.36	Expense
Northumberland County Council	HOME GROUP	235915	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,415.36	Expense
Northumberland County Council	HOME GROUP	235916	07-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235916	07-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,226.88	Expense
Northumberland County Council	HOME GROUP	235916	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235916	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235916	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235916	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,062.08	Expense
Northumberland County Council	HOME GROUP	235916	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,603.84	Expense
Northumberland County Council	HOME GROUP	235916	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,415.36	Expense
Northumberland County Council	HOME GROUP	235916	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,415.36	Expense
Northumberland County Council	HOME GROUP	235916	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	450.04	Expense
Northumberland County Council	HOME GROUP	235917	07-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	235917	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,309.24	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	859.20	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,226.88	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	572.80	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,062.08	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,603.84	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,415.36	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,415.36	Expense
Northumberland County Council	HOME GROUP	235918	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	HOME GROUP	300000273847158	19-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,304.80	Expense
Northumberland County Council	HOME GROUP	300000273847158	19-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,415.36	Expense
Northumberland County Council	HOME GROUP	300000273847158	19-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,207.68	Expense
Northumberland County Council	HOME GROUP	300000273847158	19-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,415.36	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000203685629	11-02-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	1,676.00	Expense
Northumberland County Council	HOPE EDUCATION LTD	207696	11-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	-511.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	207696	11-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	-86.32	Expense
Northumberland County Council	HOPE EDUCATION LTD	207696	11-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	-343.96	Expense
Northumberland County Council	HOPE EDUCATION LTD	207696	11-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	-219.96	Expense
Northumberland County Council	HOPE EDUCATION LTD	207696	11-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	-103.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	207696	11-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	-191.88	Expense
Northumberland County Council	HOPE EDUCATION LTD	207696	11-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	-100.72	Expense

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Northumberland County Council	HOPE EDUCATION LTD	207696	11-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	-319.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	511.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	86.32	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	227.88	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	687.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	219.96	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	103.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	103.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	191.88	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	119.88	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	100.72	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	319.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	207634	13-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	55.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	511.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	86.32	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	227.88	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	687.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	219.96	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	103.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	191.88	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	239.88	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	119.88	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	100.72	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	319.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	55.92	Expense
Northumberland County Council	HOPE EDUCATION LTD	101691	18-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	52.72	Expense
Northumberland County Council	HORNBILL	300000196068444	11-02-2019	Finance	Infrastructure - Management	127300	145003	Computer software	129,238.08	Expense
Northumberland County Council	HOWARD COURT CARE HOME	268094	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,680.00	Expense
Northumberland County Council	HOWARD SNAITH	300000239276727	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,540.00	Expense
Northumberland County Council	HOWARD SNAITH	300000239276731	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,060.00	Expense
Northumberland County Council	HOWARD SNAITH	300000239276740	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,549.00	Expense
Northumberland County Council	HOWARD SNAITH	300000239276734	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,830.00	Expense
Northumberland County Council	HOWARD SNAITH	300000239276737	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,830.00	Expense
Northumberland County Council	HOWDENS JOINERY	218460	20-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	916.00	Expense
Northumberland County Council	HOWDENS JOINERY	218460	20-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	48.00	Expense
Northumberland County Council	HOWDENS JOINERY	218460	20-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	36.00	Expense
Northumberland County Council	HOWDENS JOINERY	246055	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,120.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000260069928	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,152.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000260069939	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,440.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000279416343	25-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	6,912.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000279416379	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,432.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000284793492	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,352.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000284793497	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,256.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000284793487	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,096.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000284793550	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,024.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000284793425	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,872.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000284793431	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,216.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000284793507	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000284793516	26-02-2019	Place	Winter Services	200380	140017	Consumable Materials	1,440.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000284793446	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,968.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000284793672	27-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	1,536.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000289653524	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,352.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000289653545	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	7,488.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000289653541	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	8,064.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000289653538	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,336.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000289653485	28-02-2019	Place	A69 Northumberland	200560	140016	Highways Materials	1,536.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000289653482	28-02-2019	Place	A69 Northumberland	200560	140016	Highways Materials	1,280.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000289653479	28-02-2019	Place	A69 Northumberland	200560	140016	Highways Materials	2,048.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000289653474	28-02-2019	Place	A69 Northumberland	200560	140016	Highways Materials	2,688.00	Expense
Northumberland County Council	HOWFORD QUARRY	300000289653504	28-02-2019	Place	A69 Northumberland	200560	140016	Highways Materials	1,440.00	Expense
Northumberland County Council	HPC LASER LTD	300000228640399	20-02-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	5,000.00	Expense
Northumberland County Council	HPC LASER LTD	300000228640399	20-02-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	1,580.00	Expense
Northumberland County Council	HPC LASER LTD	300000228640399	20-02-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	21,000.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	218456	14-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,340.80	Expense
Northumberland County Council	HSL COMPLIANCE LTD	243708	21-02-2019	Housing Special	Hartley Court	500204	110000	Building Maintenance - Structural - Planned	1,240.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	285654	28-02-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	1,927.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	253123	28-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,499.60	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	HSL COMPLIANCE LTD	243769	28-02-2019	Finance	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	2,388.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	243770	28-02-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	1,156.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	231156	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,056.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	231134	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,828.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	271106	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,960.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	271089	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,092.00	Expense
Northumberland County Council	HUW SANDERSON	242918	08-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,574.88	Revenue
Northumberland County Council	HYDRAQUIP NORTH EAST	228087	19-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	HYDRAQUIP NORTH EAST	228087	19-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	835.12	Expense
Northumberland County Council	HYDRAQUIP NORTH EAST	228087	19-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	82.44	Expense
Northumberland County Council	HYDRAQUIP NORTH EAST	228087	19-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.24	Expense
Northumberland County Council	HYDRAQUIP NORTH EAST	228087	19-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.84	Expense
Northumberland County Council	HYDRAQUIP NORTH EAST	228087	19-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	168.00	Expense
Northumberland County Council	HYDRAQUIP NORTH EAST	247292	28-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,028.76	Expense
Northumberland County Council	HYPERKLEAN LTD	254508	14-02-2019	Children's Services	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	1,400.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254509	14-02-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,200.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254510	14-02-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	3,440.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254511	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,360.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254512	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,360.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254513	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,160.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254514	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,960.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254515	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,000.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254516	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,280.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254517	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,360.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254518	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,360.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254519	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,680.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254520	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,040.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254521	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,080.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254522	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,360.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254523	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,880.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254524	14-02-2019	Finance	The Maltings	294964	110000	Building Maintenance - Structural - Planned	2,400.00	Expense
Northumberland County Council	HYPERKLEAN LTD	254533	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,200.00	Expense
Northumberland County Council	HYPERKLEAN LTD	275583	26-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,120.00	Expense
Northumberland County Council	I CAN CHARITY	300000196068466	12-02-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	648.00	Expense
Northumberland County Council	I CAN CHARITY	300000196068466	12-02-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	3,200.00	Expense
Northumberland County Council	I CAN CHARITY	300000196068466	12-02-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	792.00	Expense
Northumberland County Council	ICL UK LTD	300000257032192	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	28,784.04	Expense
Northumberland County Council	ICL UK LTD	300000257032182	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	67,570.32	Expense
Northumberland County Council	ICL UK LTD	300000257032179	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	49,652.40	Expense
Northumberland County Council	ICL UK LTD	300000257032176	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	53,982.84	Expense
Northumberland County Council	ICL UK LTD	300000257032253	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	57,692.28	Expense
Northumberland County Council	ICL UK LTD	300000257032215	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	55,106.16	Expense
Northumberland County Council	ICL UK LTD	300000257032195	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	37,905.84	Expense
Northumberland County Council	ICL UK LTD	300000257032256	11-02-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	69,258.08	Expense
Northumberland County Council	ICL UK LTD	300000257032188	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	7,752.84	Expense
Northumberland County Council	ICL UK LTD	300000257032225	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	7,871.52	Expense
Northumberland County Council	ICL UK LTD	300000257032220	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	36,594.84	Expense
Northumberland County Council	ICL UK LTD	300000257032237	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	57,413.52	Expense
Northumberland County Council	ICL UK LTD	300000257032230	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	58,619.64	Expense
Northumberland County Council	ICL UK LTD	300000257032250	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	65,080.80	Expense
Northumberland County Council	ICL UK LTD	300000257032246	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	31,417.08	Expense
Northumberland County Council	ICL UK LTD	300000257032260	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	10,540.44	Expense
Northumberland County Council	ICL UK LTD	300000257032263	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	42,167.28	Expense
Northumberland County Council	ICL UK LTD	300000257032266	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	66,411.12	Expense
Northumberland County Council	ICL UK LTD	300000260069737	13-02-2019	Place	Winter Services	200380	140017	Consumable Materials	50,408.64	Expense
Northumberland County Council	ICL UK LTD	300000259767608	13-02-2019	Place	Winter Services	200380	140017	Consumable Materials	40,756.92	Expense
Northumberland County Council	ICL UK LTD	300000260069734	13-02-2019	Place	Winter Services	200380	140017	Consumable Materials	43,180.20	Expense
Northumberland County Council	ICL UK LTD	300000260069740	13-02-2019	Place	Winter Services	200380	140017	Consumable Materials	59,033.64	Expense
Northumberland County Council	ICL UK LTD	300000260069731	13-02-2019	Place	Winter Services	200380	140017	Consumable Materials	23,694.60	Expense
Northumberland County Council	ICL UK LTD	300000260069743	13-02-2019	Place	Winter Services	200380	140017	Consumable Materials	11,721.72	Expense
Northumberland County Council	ICL UK LTD	300000259767643	13-02-2019	Place	Winter Services	200380	140017	Consumable Materials	23,255.76	Expense
Northumberland County Council	ICL UK LTD	300000259767636	13-02-2019	Place	Winter Services	200380	140017	Consumable Materials	35,156.88	Expense
Northumberland County Council	ICL UK LTD	300000266963281	18-02-2019	Place	Winter Services	200380	140017	Consumable Materials	19,703.64	Expense
Northumberland County Council	ICL UK LTD	300000266776447	18-02-2019	Place	Winter Services	200380	140017	Consumable Materials	18,166.32	Expense
Northumberland County Council	ICL UK LTD	300000266963266	18-02-2019	Place	Winter Services	200380	140017	Consumable Materials	64,924.88	Expense
Northumberland County Council	ICL UK LTD	300000266963261	18-02-2019	Place	Winter Services	200380	140017	Consumable Materials	31,475.04	Expense
Northumberland County Council	ICL UK LTD	300000266963278	18-02-2019	Place	Winter Services	200380	140017	Consumable Materials	23,887.80	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	ICL UK LTD	300000266776441	18-02-2019	Place	Winter Services	200380	140017	Consumable Materials	30,898.20	Expense
Northumberland County Council	ICL UK LTD	300000271842273	19-02-2019	Place	Winter Services	200380	140017	Consumable Materials	54,554.16	Expense
Northumberland County Council	ICL UK LTD	300000271842279	19-02-2019	Place	Winter Services	200380	140017	Consumable Materials	57,228.60	Expense
Northumberland County Council	ICL UK LTD	300000277532503	22-02-2019	Place	Winter Services	200380	140017	Consumable Materials	3,976.68	Expense
Northumberland County Council	ICL UK LTD	300000277532497	22-02-2019	Place	Winter Services	200380	140017	Consumable Materials	28,305.16	Expense
Northumberland County Council	IDN SUPPLIES LIMITED	300000177737319	05-02-2019	Children's Services	Kyloe House	017010	145002	Computer hardware	3,516.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	300000190516563	07-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	24,890.60	Expense
Northumberland County Council	IMPROVEMENT AND DEVELOPMENT AGENCY	300000239033153	21-02-2019	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	9,689.40	Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000231688417	14-02-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	260.00	Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000231688417	14-02-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	520.00	Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000231688417	14-02-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	1,700.00	Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000231688417	14-02-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	780.00	Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000231688417	14-02-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	780.00	Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000231688417	14-02-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	1,700.00	Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000231688417	14-02-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	66.96	Expense
Northumberland County Council	INFORM CPI LTD	300000228575540	04-02-2019	Finance	Business Rates	126031	145003	Computer software	26,000.00	Expense
Northumberland County Council	INFORM CPI LTD	300000275967025	21-02-2019	Finance	Business Rates	126031	144025	Professional Services	4,200.00	Expense
Northumberland County Council	INFORM CPI LTD	300000277462291	21-02-2019	Finance	Business Rates	126031	144025	Professional Services	1,600.00	Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000286490721	27-02-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,861.00	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	207665	11-02-2019	Children's Services	ICT Curriculum SLA	010245	145002	Computer hardware	1,315.96	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	207667	11-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,343.20	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	207667	11-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	466.40	Expense
Northumberland County Council	INSTITUTION OF LIGHTING PROFESSIONALS	264756	21-02-2019	Place	Street Lighting Maintenance	200620	140014	Books, Publications and Media	220.00	Expense
Northumberland County Council	INSTITUTION OF LIGHTING PROFESSIONALS	264756	21-02-2019	Place	Street Lighting Maintenance	200620	140014	Books, Publications and Media	100.00	Expense
Northumberland County Council	INSTITUTION OF LIGHTING PROFESSIONALS	264756	21-02-2019	Place	Street Lighting Maintenance	200620	140014	Books, Publications and Media	160.00	Expense
Northumberland County Council	INSTITUTION OF LIGHTING PROFESSIONALS	264756	21-02-2019	Place	Street Lighting Maintenance	200620	140014	Books, Publications and Media	140.00	Expense
Northumberland County Council	INSTITUTION OF LIGHTING PROFESSIONALS	264756	21-02-2019	Place	Street Lighting Maintenance	200620	140014	Books, Publications and Media	240.00	Expense
Northumberland County Council	INSTITUTION OF LIGHTING PROFESSIONALS	264756	21-02-2019	Place	Street Lighting Maintenance	200620	140014	Books, Publications and Media	160.00	Expense
Northumberland County Council	INSTITUTION OF LIGHTING PROFESSIONALS	264756	21-02-2019	Place	Street Lighting Maintenance	200620	140014	Books, Publications and Media	180.00	Expense
Northumberland County Council	ISABELLA COMMUNITY ASSOCIATION LIMITED	300000288309161	28-02-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	12,388.00	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	300000259825966	12-02-2019	Children's Services	Kyloe House School	017011	145003	Computer software	2,784.00	Expense
Northumberland County Council	IVAN LAIDLER (STONEMASON)	300000180362008	04-02-2019	Place	Bridge Maintenance	202170	167000	Private Contractors	14,400.00	Expense
Northumberland County Council	J AND F CABS	238186	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,192.96	Expense
Northumberland County Council	J AND F CABS	300000244104114	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,196.72	Expense
Northumberland County Council	J AND F CABS	300000244104118	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,225.60	Expense
Northumberland County Council	J AND F CABS	300000244104121	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,371.20	Expense
Northumberland County Council	J H HENDERSON AND SONS LTD	300000250241142	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,928.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300000257539813	12-02-2019	Place	Winter Services	200380	167000	Private Contractors	12,328.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300000262508395	14-02-2019	Place	Winter Services	200380	167000	Private Contractors	15,544.00	Expense
Northumberland County Council	J R BOLTON	300000265490776	15-02-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,107.60	Expense
Northumberland County Council	J R SCOTT AND SON	300000233905330	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,488.00	Expense
Northumberland County Council	J S PARKER LTD	247260	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,838.40	Expense
Northumberland County Council	J SMITH & SONS	235941	07-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	J SMITH & SONS	235944	07-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,280.00	Expense
Northumberland County Council	J SMITH & SONS	300000264949385	18-02-2019	Place	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	1,900.00	Expense
Northumberland County Council	J SMITH & SONS	300000264949394	18-02-2019	Place	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	2,800.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000180320436	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7,976.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000228236241	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,540.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000228236164	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,180.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	256540	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,140.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	256546	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	41,928.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	256546	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	0.00	Expense
Northumberland County Council	J.T PRIVATE HIRE	300000239292237	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,320.00	Expense
Northumberland County Council	JACOBS UK LTD	300000275466042	20-02-2019	Place	Spatial Policy and Delivery	229150	144025	Professional Services	80,000.00	Expense
Northumberland County Council	JACOBS UK LTD	300000275466042	20-02-2019	Place	Spatial Policy and Delivery	229150	144025	Professional Services	40,000.00	Expense
Northumberland County Council	JACOBS UK LTD	300000275466042	20-02-2019	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	29,295.36	Expense
Northumberland County Council	JAMES COOPER AND SON	300000238958856	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,060.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000238958859	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,800.00	Expense
Northumberland County Council	JAMES KEMP (BARRISTER)	300000288209117	28-02-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	3,000.00	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	JAMES PEREIRA QC	300000225095396	07-02-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	1,360.00	Expense
Northumberland County Council	JAMES PEREIRA QC	300000225095396	07-02-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	6,000.00	Expense
Northumberland County Council	JAMES PEREIRA QC	300000225095396	07-02-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	1,000.00	Expense
Northumberland County Council	JAMES PEREIRA QC	300000225095396	07-02-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	900.00	Expense
Northumberland County Council	JAMES PEREIRA QC	300000225095396	07-02-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	6,000.00	Expense
Northumberland County Council	JAMES RENNIE SCHOOL	300000239581147	11-02-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	9,249.32	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000249387923	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,071.20	Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000259785243	12-02-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management	5,290.00	Expense
Northumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000231339687	01-02-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	13,672.64	Expense
Northumberland County Council	JANE MCDERMOTT	247463	12-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	240.00	Expense
Northumberland County Council	JANE MCDERMOTT	247463	12-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	900.00	Expense
Northumberland County Council	JANE MCDERMOTT	247463	12-02-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	1,440.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	300000231339729	01-02-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	21,194.24	Expense
Northumberland County Council	JCP CONSULTING ENGINEERS LIMITED	300000117205761	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	9,560.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000242136523	07-02-2019	Place	Winter Services	200380	144030	Hired Services	2,730.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000242136523	07-02-2019	Place	Winter Services	200380	144030	Hired Services	345.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000242136523	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000242136503	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,210.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000242136508	07-02-2019	Place	Winter Services	200380	144030	Hired Services	1,090.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000242136511	07-02-2019	Place	NEAT Team West	217300	167018	Highways Maintenance	1,530.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000242136511	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000242136514	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000242136514	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,690.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000242136517	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,580.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000242136520	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,870.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000251686596	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,130.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000253568910	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	760.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000253568910	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000253568910	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000253568921	11-02-2019	Place	Winter Services	200380	140017	Consumable Materials	580.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000253568921	11-02-2019	Place	Winter Services	200380	144030	Hired Services	345.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000253568921	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000253568921	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000253568921	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000260069945	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	620.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000260069945	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,280.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000287998338	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,220.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000287998327	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,130.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000287998342	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,020.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000287998330	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,060.00	Asset
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000243855376	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,680.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000243855362	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,240.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000243855353	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,960.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000243855344	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,578.72	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000243855371	22-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,587.36	Expense
Northumberland County Council	JEWSON LTD	214291	05-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,808.00	Asset
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	37.84	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	54.00	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	35.60	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	437.76	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	66.00	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	48.00	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	33.20	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	33.20	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	39.60	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	39.60	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	181.44	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	23.76	Expense
Northumberland County Council	JEWSON LTD	235673	06-02-2019	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	230.40	Expense
Northumberland County Council	JEWSON LTD	235758	06-02-2019	Place	Berwick - Waste Collection Services	225300	110003	Repair and Maintenance	680.00	Expense
Northumberland County Council	JEWSON LTD	235758	06-02-2019	Place	Berwick - Waste Collection Services	225300	110003	Repair and Maintenance	780.00	Expense
Northumberland County Council	JEWSON LTD	235758	06-02-2019	Place	Berwick - Waste Collection Services	225300	110003	Repair and Maintenance	91.20	Expense
Northumberland County Council	JEWSON LTD	207629	07-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,929.60	Expense
Northumberland County Council	JEWSON LTD	235731	07-02-2019	Finance	County Hall - Cleaning	279050	142000	Clothing / Uniform	608.00	Expense
Northumberland County Council	JEWSON LTD	235731	07-02-2019	Finance	County Hall - Cleaning	279050	142000	Clothing / Uniform	836.00	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	235731	07-02-2019	Finance	County Hall - Cleaning	279050	142000	Clothing / Uniform	152.00	Expense
Northumberland County Council	JEWSON LTD	235731	07-02-2019	Finance	County Hall - Cleaning	279050	142000	Clothing / Uniform	228.00	Expense
Northumberland County Council	JEWSON LTD	235731	07-02-2019	Finance	County Hall - Cleaning	279050	142000	Clothing / Uniform	76.00	Expense
Northumberland County Council	JEWSON LTD	235731	07-02-2019	Finance	County Hall - Cleaning	279050	142000	Clothing / Uniform	378.00	Expense
Northumberland County Council	JEWSON LTD	235731	07-02-2019	Finance	County Hall - Cleaning	279050	142000	Clothing / Uniform	216.00	Expense
Northumberland County Council	JEWSON LTD	235731	07-02-2019	Finance	County Hall - Cleaning	279050	142000	Clothing / Uniform	54.00	Expense
Northumberland County Council	JEWSON LTD	300000034882669	07-02-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	258.64	Expense
Northumberland County Council	JEWSON LTD	300000034882669	07-02-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3,486.64	Liability
Northumberland County Council	JEWSON LTD	218551	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,768.40	Asset
Northumberland County Council	JEWSON LTD	217012	11-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	2,249.96	Expense
Northumberland County Council	JEWSON LTD	218595	12-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,591.80	Expense
Northumberland County Council	JEWSON LTD	218613	13-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,039.36	Asset
Northumberland County Council	JEWSON LTD	300000231339761	13-02-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	4,268.00	Expense
Northumberland County Council	JEWSON LTD	218640	14-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,159.80	Asset
Northumberland County Council	JEWSON LTD	67846	14-02-2019	Place	CPS Business and Change	128021	118000	Building cleaning	18.92	Expense
Northumberland County Council	JEWSON LTD	67846	14-02-2019	Place	CPS Business and Change	128021	118000	Building cleaning	164.16	Expense
Northumberland County Council	JEWSON LTD	67846	14-02-2019	Place	CPS Business and Change	128021	118000	Building cleaning	33.20	Expense
Northumberland County Council	JEWSON LTD	67846	14-02-2019	Place	CPS Business and Change	128021	118000	Building cleaning	33.20	Expense
Northumberland County Council	JEWSON LTD	67846	14-02-2019	Place	CPS Business and Change	128021	118000	Building cleaning	118.80	Expense
Northumberland County Council	JEWSON LTD	67846	14-02-2019	Place	CPS Business and Change	128021	118000	Building cleaning	79.20	Expense
Northumberland County Council	JEWSON LTD	67846	14-02-2019	Place	CPS Business and Change	128021	118000	Building cleaning	178.24	Expense
Northumberland County Council	JEWSON LTD	67846	14-02-2019	Place	CPS Business and Change	128021	118000	Building cleaning	88.00	Expense
Northumberland County Council	JEWSON LTD	67846	14-02-2019	Place	CPS Business and Change	128021	118000	Building cleaning	132.16	Expense
Northumberland County Council	JEWSON LTD	67846	14-02-2019	Place	CPS Business and Change	128021	118000	Building cleaning	427.20	Expense
Northumberland County Council	JEWSON LTD	67846	14-02-2019	Place	CPS Business and Change	128021	141006	Catering Equipment	18.92	Expense
Northumberland County Council	JEWSON LTD	217014	14-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	1,140.00	Expense
Northumberland County Council	JEWSON LTD	256765	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	JEWSON LTD	249280	18-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,720.00	Asset
Northumberland County Council	JEWSON LTD	258728	18-02-2019	Finance	Lionheart Depot	295094	118000	Building cleaning	1,080.00	Expense
Northumberland County Council	JEWSON LTD	258746	18-02-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	238.96	Expense
Northumberland County Council	JEWSON LTD	258746	18-02-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	164.16	Expense
Northumberland County Council	JEWSON LTD	258746	18-02-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	66.00	Expense
Northumberland County Council	JEWSON LTD	258746	18-02-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	51.60	Expense
Northumberland County Council	JEWSON LTD	258746	18-02-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	31.60	Expense
Northumberland County Council	JEWSON LTD	258746	18-02-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	13.28	Expense
Northumberland County Council	JEWSON LTD	258746	18-02-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	47.52	Expense
Northumberland County Council	JEWSON LTD	258746	18-02-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	181.44	Expense
Northumberland County Council	JEWSON LTD	258746	18-02-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	10.08	Expense
Northumberland County Council	JEWSON LTD	258746	18-02-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	27.12	Expense
Northumberland County Council	JEWSON LTD	258746	18-02-2019	Finance	Civic Centre Blyth - Running Costs	294941	118000	Building cleaning	455.28	Expense
Northumberland County Council	JEWSON LTD	258725	18-02-2019	Finance	Depot Wansbeck District - Cleaning	274709	118000	Building cleaning	164.16	Expense
Northumberland County Council	JEWSON LTD	258725	18-02-2019	Finance	Depot Wansbeck District - Cleaning	274709	118000	Building cleaning	79.20	Expense
Northumberland County Council	JEWSON LTD	258725	18-02-2019	Finance	Depot Wansbeck District - Cleaning	274709	118000	Building cleaning	39.60	Expense
Northumberland County Council	JEWSON LTD	258725	18-02-2019	Finance	Depot Wansbeck District - Cleaning	274709	118000	Building cleaning	181.44	Expense
Northumberland County Council	JEWSON LTD	258725	18-02-2019	Finance	Depot Wansbeck District - Cleaning	274709	118000	Building cleaning	267.36	Expense
Northumberland County Council	JEWSON LTD	258725	18-02-2019	Finance	Depot Wansbeck District - Cleaning	274709	118000	Building cleaning	264.32	Expense
Northumberland County Council	JEWSON LTD	258725	18-02-2019	Finance	Depot Wansbeck District - Cleaning	274709	118000	Building cleaning	15.84	Expense
Northumberland County Council	JEWSON LTD	258748	18-02-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	477.92	Expense
Northumberland County Council	JEWSON LTD	258748	18-02-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	400.00	Expense
Northumberland County Council	JEWSON LTD	258748	18-02-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	1,517.60	Expense
Northumberland County Council	JEWSON LTD	258748	18-02-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	32.80	Expense
Northumberland County Council	JEWSON LTD	235711	19-02-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,389.92	Expense
Northumberland County Council	JEWSON LTD	235684	19-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,032.60	Expense
Northumberland County Council	JEWSON LTD	246196	21-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,246.40	Asset
Northumberland County Council	JEWSON LTD	264714	21-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	JEWSON LTD	264725	21-02-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	109.44	Expense
Northumberland County Council	JEWSON LTD	264725	21-02-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	195.32	Expense
Northumberland County Council	JEWSON LTD	264725	21-02-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	90.72	Expense
Northumberland County Council	JEWSON LTD	264725	21-02-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	312.00	Expense
Northumberland County Council	JEWSON LTD	264725	21-02-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	456.00	Expense
Northumberland County Council	JEWSON LTD	264725	21-02-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	172.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	18.48	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	310.56	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,009.60	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	851.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	82.12	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	40.08	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	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	89.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	310.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	87.08	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	909.28	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	57.36	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	438.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	419.60	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	998.76	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	401.20	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	103.96	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	197.40	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	309.52	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	899.36	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	467.20	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	379.60	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	76.72	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	70.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	148.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	292.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	2,486.48	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	7,781.04	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1,902.48	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	670.48	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	335.68	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - Central	200260	167000	Private Contractors	292.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Maintenance - Central	200260	167000	Private Contractors	589.84	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Construction	200300	100000	Salaries - Local Government Services	2,153.76	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Construction	200300	100000	Salaries - Local Government Services	84.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Construction	200300	100000	Salaries - Local Government Services	2,141.72	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Construction	200300	140016	Highways Materials	680.64	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Construction	200300	140016	Highways Materials	214.96	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Construction	200300	140016	Highways Materials	165.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Construction	200300	140017	Consumable Materials	436.60	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Construction	200300	140017	Consumable Materials	2,844.40	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Construction	200300	140017	Consumable Materials	2,733.24	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Construction	200300	140017	Consumable Materials	2,329.88	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Winter Services	200380	100000	Salaries - Local Government Services	92.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Winter Services	200380	100000	Salaries - Local Government Services	184.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Winter Services	200380	140016	Highways Materials	141.60	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Winter Services	200380	140017	Consumable Materials	1,004.40	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Winter Services	200380	140017	Consumable Materials	292.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Rechargable Construction - North	200400	100000	Salaries - Local Government Services	123.28	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Rechargable Construction - North	200400	140016	Highways Materials	55.64	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	77.36	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	558.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	483.60	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Sign Shop	200480	140016	Highways Materials	23.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	949.40	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	2,600.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	23.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	23.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	480.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	480.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	492.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	95.56	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	536.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,413.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	392.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	339.92	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,377.60	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	175.40	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	92.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	746.88	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	739.92	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	44.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	97.08	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	460.80	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	JEWSON LTD	300000275952272	21-02-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	2,425.92	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	567.96	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	29.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Blyth NEAT Core Service	217220	140011	Cleaning Materials	478.20	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	140.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	58.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	58.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Cramlington NEAT Core Service	217240	140000	Equipment	45.20	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	60.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	27.12	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	140.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	126.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	141.60	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	99.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	11.56	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	416.72	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	165.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	200.40	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	NEAT Team West	217300	140000	Equipment	31.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	389.52	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	91.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	168.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,604.88	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	660.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	843.68	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,612.16	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	3,632.32	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,932.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,029.48	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	117.24	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,890.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,476.16	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	15,454.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	20,760.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	4,374.16	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	3,924.56	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,194.60	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	130.44	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	495.36	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	28,510.96	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	6,428.00	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	334.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,636.80	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	781.20	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,041.60	Expense
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.60	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,800.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.68	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,580.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,176.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,349.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,080.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,915.68	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,922.60	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	739.76	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,884.80	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,196.76	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	879.20	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,904.32	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,423.20	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.40	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	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,364.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.68	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.48	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,607.48	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	159.60	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	117.36	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	238.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,696.04	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,055.64	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.80	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,164.68	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.96	Asset
Northumberland County Council	JEWSON LTD	300000275952272	21-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	143.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - North	200200	000000	Budget Load	89.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - North	200200	100000	Salaries - Local Government Services	57.32	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	80.16	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	859.16	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	128.88	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	220.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	83.76	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	330.44	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	76.72	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	111.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	38.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	168.88	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	769.28	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	595.68	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	589.84	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,074.56	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	584.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	292.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	656.32	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	791.28	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	54.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	154.84	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	123.04	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	61.32	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	41.96	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	164.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	3,928.32	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	2,251.92	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	2,490.88	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	7,283.92	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,724.28	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Maintenance - Central	200260	167000	Private Contractors	1,168.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	456.84	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	100000	Salaries - Local Government Services	160.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	100000	Salaries - Local Government Services	651.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	140016	Highways Materials	1,575.40	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	140016	Highways Materials	1,104.68	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	140016	Highways Materials	346.16	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	140016	Highways Materials	132.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	140016	Highways Materials	584.04	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	140017	Consumable Materials	844.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	140017	Consumable Materials	265.12	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	140017	Consumable Materials	2,781.96	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	140017	Consumable Materials	30.76	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Construction	200300	140017	Consumable Materials	1,911.72	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Winter Services	200380	140016	Highways Materials	158.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Winter Services	200380	140017	Consumable Materials	1,116.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Winter Services	200380	140017	Consumable Materials	138.24	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Rechargable Construction - North	200400	100000	Salaries - Local Government Services	31.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Rechargable Construction - North	200400	100000	Salaries - Local Government Services	282.56	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	297.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Rechargable Construction - West	200440	140017	Consumable Materials	153.52	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Rechargable Construction - West	200440	140017	Consumable Materials	365.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Sign Shop	200480	140016	Highways Materials	1,404.24	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	13,200.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	132.16	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,152.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,261.16	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	780.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	565.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	232.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	780.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,360.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	114.04	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Design	202150	140016	Highways Materials	139.24	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	1,685.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	130.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	1,715.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	279.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	993.92	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	131.04	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	251.52	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	447.52	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	177.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	290.20	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	71.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	564.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	218.56	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	93.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	NEAT Team West	217300	142001	Protective Clothing	521.40	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	NEAT Central	217400	140000	Equipment	2,297.12	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	NEAT Central	217400	142001	Protective Clothing	165.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Public Conveniences Western	218030	142001	Protective Clothing	141.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	99.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	1,200.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	916.32	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	480.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	3,988.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	380.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	114.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	114.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	34.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	837.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	145.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	114.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	73.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	114.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,398.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	431.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	3,837.28	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	527.04	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,665.32	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	13.28	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,027.84	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	753.36	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,593.20	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	20,270.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	3,094.76	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,560.72	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	292.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	6,513.04	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,858.76	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,573.52	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,825.44	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	4,320.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	118.80	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	17.32	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	297.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,897.20	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,153.20	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	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	483.60	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	930.00	Expense
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,284.80	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,198.16	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	115.56	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	77.64	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,198.00	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	119.60	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,543.72	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,975.08	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,483.80	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,036.88	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.60	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.00	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,914.00	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.00	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,076.60	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	777.60	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,316.00	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	721.52	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	908.40	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	598.20	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,046.64	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	88,108.08	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.68	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.00	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,157.60	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,694.96	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	869.56	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.20	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,165.80	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	193.96	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.04	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	245.76	Asset
Northumberland County Council	JEWSON LTD	300000275952412	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.68	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,017.72	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,738.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	407.52	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	210.64	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	386.16	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	8.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	147.44	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	391.72	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	147.96	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	51.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,896.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	610.40	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	316.12	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	340.08	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	468.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,885.92	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	502.08	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	448.04	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	379.28	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	619.04	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,027.84	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	747.52	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	292.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	1,597.20	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	12,668.40	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	8,422.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	953.72	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - Central	200260	167000	Private Contractors	1,168.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Maintenance - Central	200260	167000	Private Contractors	671.36	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	JEWSON LTD	300000275952458	21-02-2019	Place	Construction	200300	100000	Salaries - Local Government Services	404.92	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Construction	200300	100000	Salaries - Local Government Services	1,657.92	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Construction	200300	100000	Salaries - Local Government Services	793.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Construction	200300	140016	Highways Materials	26.36	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Construction	200300	140016	Highways Materials	1,899.04	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Construction	200300	140016	Highways Materials	533.52	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Construction	200300	140017	Consumable Materials	4,531.64	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Construction	200300	140017	Consumable Materials	1,367.88	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	243.64	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Construction	200300	167000	Private Contractors	93.60	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Construction	200300	167000	Private Contractors	80.56	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Winter Services	200380	140017	Consumable Materials	2,519.52	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Winter Services	200380	151000	Other Supplies and Services Expenditure	83.92	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	221.48	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	297.84	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Rechargable Construction - West	200440	140017	Consumable Materials	356.24	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Sign Shop	200480	140016	Highways Materials	855.20	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	A69 Northumberland	200560	000000	Budget Load	456.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2,168.68	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	686.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	1,249.68	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2,693.60	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	1,162.16	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	2,600.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	40.68	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	24.96	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	9,613.12	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	592.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,232.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	296.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	123.76	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	505.40	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	589.84	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	35.92	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	680.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	680.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	23.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	240.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	23.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	99.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	311.32	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	393.12	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	318.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	75.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	110.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	75.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	114.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	16.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	126.48	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	NEAT Team West	217300	140000	Equipment	630.72	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	NEAT Team West	217300	142001	Protective Clothing	449.60	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	145.84	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	122.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	73.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	734.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Blyth Depot - Depot Running Costs	225610	140011	Cleaning Materials	672.40	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Place	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	66.00	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,573.60	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	68.88	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,185.40	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	726.92	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,043.12	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,494.48	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	148.80	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,785.60	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	148.80	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	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,413.60	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	669.60	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	23.04	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	858.48	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,578.88	Expense
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,616.64	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,648.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,232.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	424.24	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,319.80	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.48	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.44	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	849.88	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	653.88	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,828.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,538.16	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,356.64	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,374.16	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,588.04	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.68	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	724.16	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,913.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	822.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,298.84	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,920.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,160.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,945.16	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,066.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,447.68	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	741.12	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	95.72	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	116.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,674.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102,981.68	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,016.16	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,578.40	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,857.60	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	947.28	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27.96	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.04	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.24	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,181.52	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.16	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	704.00	Asset
Northumberland County Council	JEWSON LTD	300000275952458	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.68	Asset
Northumberland County Council	JEWSON LTD	264720	22-02-2019	Place	Strategic & Urban Development Management	240010	142001	Protective Clothing	350.00	Expense
Northumberland County Council	JEWSON LTD	264720	22-02-2019	Place	Strategic & Urban Development Management	240010	142001	Protective Clothing	140.00	Expense
Northumberland County Council	JEWSON LTD	264720	22-02-2019	Place	Strategic & Urban Development Management	240010	142001	Protective Clothing	140.00	Expense
Northumberland County Council	JEWSON LTD	264720	22-02-2019	Place	Strategic & Urban Development Management	240010	142001	Protective Clothing	140.00	Expense
Northumberland County Council	JEWSON LTD	264720	22-02-2019	Place	Strategic & Urban Development Management	240010	142001	Protective Clothing	151.60	Expense
Northumberland County Council	JEWSON LTD	264720	22-02-2019	Place	Strategic & Urban Development Management	240010	142001	Protective Clothing	756.00	Expense
Northumberland County Council	JEWSON LTD	264740	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93.24	Asset
Northumberland County Council	JEWSON LTD	264740	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.80	Asset
Northumberland County Council	JEWSON LTD	264740	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,127.20	Asset
Northumberland County Council	JEWSON LTD	264740	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,944.00	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	335.68	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	548.00	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	578.16	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	139.40	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	110.24	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Maintenance - South East	200220	140016	Highways Materials	21.20	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	292.00	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	357.68	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	309.52	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	JEWSON LTD	300000281002917	26-02-2019	Place	Construction	200300	140017	Consumable Materials	479.24	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Construction	200300	140017	Consumable Materials	237.60	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Construction	200300	140017	Consumable Materials	302.04	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Construction	200300	140017	Consumable Materials	308.80	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Construction	200300	140017	Consumable Materials	812.32	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Construction	200300	140017	Consumable Materials	151.20	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Construction	200300	167000	Private Contractors	1,159.60	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Construction	200300	167000	Private Contractors	804.64	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Winter Services	200380	140004	Equipment Maintenance	1,080.00	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Winter Services	200380	140004	Equipment Maintenance	136,440.00	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Winter Services	200380	140017	Consumable Materials	162.44	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Winter Services	200380	140017	Consumable Materials	1,925.20	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Winter Services	200380	140017	Consumable Materials	25.16	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	124.80	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	148.80	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Sign Shop	200480	140016	Highways Materials	673.96	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	1,500.00	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2,360.00	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	295.40	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,120.00	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	410.40	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Blyth NEAT Core Service	217220	140011	Cleaning Materials	44.80	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Blyth NEAT Core Service	217220	140011	Cleaning Materials	602.00	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Blyth NEAT Core Service	217220	140011	Cleaning Materials	1,641.60	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	37.92	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	238.96	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	113.76	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	68.80	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	48.00	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	1,007.92	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	112.24	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	355.20	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	1,351.16	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	37.92	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	NEAT Team West	217300	142001	Protective Clothing	365.00	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	NEAT Central	217400	140011	Cleaning Materials	172.00	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	NEAT Central	217400	142001	Protective Clothing	165.80	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	190.60	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	109.44	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	99.80	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	149.44	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	135.60	Expense
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,386.56	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	763.80	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.60	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.12	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,578.80	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,854.00	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.00	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,531.12	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.72	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.20	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,085.20	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,846.00	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,179.04	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	217.96	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,444.80	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	723.60	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,860.96	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	80.16	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.20	Asset
Northumberland County Council	JEWSON LTD	300000281002917	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	781.20	Asset
Northumberland County Council	JEWSON LTD	259033	27-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,574.28	Expense
Northumberland County Council	JEWSON LTD	256778	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,053.60	Asset
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	235.56	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	131.92	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	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	131.92	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	24.16	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	131.92	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	92.72	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	74.28	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	18.08	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	39.92	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	29.44	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	27.76	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	22.16	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	131.92	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	86.96	Expense
Northumberland County Council	JEWSON LTD	275449	27-02-2019	Place	Public Conveniences Northern	218010	110003	Repair and Maintenance	83.80	Expense
Northumberland County Council	JEWSON LTD	275450	27-02-2019	Place	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	720.00	Expense
Northumberland County Council	JEWSON LTD	275450	27-02-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	190.80	Expense
Northumberland County Council	JEWSON LTD	275450	27-02-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	190.80	Expense
Northumberland County Council	JEWSON LTD	275450	27-02-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	336.00	Expense
Northumberland County Council	JEWSON LTD	275450	27-02-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	719.60	Expense
Northumberland County Council	JEWSON LTD	256803	28-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,685.24	Asset
Northumberland County Council	JIGSAW THERAPY SERVICE	300000286257002	26-02-2019	Children's Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,417.00	Expense
Northumberland County Council	JIM YOUNGMAN CARPETS	300000260069721	13-02-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	2,364.00	Expense
Northumberland County Council	JLA LIMITED	207666	14-02-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety	2,283.52	Expense
Northumberland County Council	JLA LIMITED	207603	18-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	1,722.24	Expense
Northumberland County Council	JLA LIMITED	207603	18-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	539.52	Expense
Northumberland County Council	JLL TECHNICAL SERVICES LTD	300000179877762	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10,584.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300000264777249	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300000272354764	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300000272354764	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000271842463	19-02-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	4,050.00	Expense
Northumberland County Council	JOHN HERRON (EDUCATION TRAINING)	207608	19-02-2019	Place	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	1,000.00	Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	280524	27-02-2019	Adult Social Care & Commissioning	Sealodge	300155	167007	Residential Care	13,796.64	Expense
Northumberland County Council	JOHNSONS OF MICKLEY	300000239375609	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,480.00	Expense
Northumberland County Council	JON PUNSHON (MOUNTAINEERING)	300000227884099	20-02-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,800.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	797.76	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,329.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	930.72	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	806.88	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,127.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,792.16	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	930.72	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,765.28	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	772.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,159.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	930.72	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,063.68	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,691.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,329.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,699.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	772.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,288.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,728.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,300.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	772.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	797.76	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,159.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	901.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,674.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,728.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	797.76	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	772.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,674.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	372.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	797.76	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	797.76	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	744.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	372.00	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	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,329.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	496.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	744.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,116.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	868.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	744.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	372.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	868.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,240.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	744.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	372.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	496.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,127.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,240.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,984.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	744.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,595.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	398.88	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	372.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	744.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,660.32	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,116.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	901.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	247259	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,409.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,196.64	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,595.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,063.68	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,210.32	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,965.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,925.12	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,063.68	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,318.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,159.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,159.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,063.68	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,196.64	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,335.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,728.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,711.84	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,288.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,674.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,393.28	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,535.84	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,288.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,329.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,803.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,030.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,189.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,393.28	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,196.64	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,030.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,318.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	672.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	620.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,196.64	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,063.68	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	992.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	620.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,728.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	496.00	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	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,116.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,736.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,232.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,116.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,116.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	620.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,116.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,612.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,232.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,116.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	496.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	496.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,232.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,925.12	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,736.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,728.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	992.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,526.24	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,232.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	664.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,232.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	620.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	992.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,108.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,582.72	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,736.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	1,030.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	272526	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,973.44	Expense
Northumberland County Council	JPM AUTO BODIES LTD	247424	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000099011143	14-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,100.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000266755805	15-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	8,861.64	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000265075714	15-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,554.88	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000265075690	15-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,600.00	Expense
Northumberland County Council	JUAN LOPEZ (BARRISTER)	300000217790017	18-02-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	4,800.00	Expense
Northumberland County Council	JULIE CORDINER	300000275967781	22-02-2019	Children's Services	Education and Skills Management Team	024001	144025	Professional Services	2,160.00	Expense
Northumberland County Council	JULIE CORDINER	3000002495601O1	25-02-2019	Children's Services	Business Support Team	024004	144025	Professional Services	2,000.00	Expense
Northumberland County Council	JUST TAXIS	300000231926003	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,332.00	Expense
Northumberland County Council	JUST TAXIS	300000231926006	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,840.00	Expense
Northumberland County Council	JUST TAXIS	300000231926009	08-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	JUST TAXIS	300000231926012	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,784.00	Expense
Northumberland County Council	JUST TAXIS	300000231926015	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,496.00	Expense
Northumberland County Council	JUST TAXIS	300000231926018	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,595.20	Expense
Northumberland County Council	JUST TAXIS	300000231339614	08-02-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,120.00	Expense
Northumberland County Council	JW FLOORING	246246	26-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,520.00	Expense
Northumberland County Council	JW FLOORING	246247	26-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	5,040.00	Expense
Northumberland County Council	JW FLOORING	246296	27-02-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,240.00	Expense
Northumberland County Council	K W PURVIS LIMITED	300000265346667	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,086.12	Asset
Northumberland County Council	K W PURVIS LIMITED	300000286490346	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,114.36	Asset
Northumberland County Council	KATE FENWICK (BARRISTER)	300000251686197	08-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,000.00	Expense
Northumberland County Council	KATE FENWICK (BARRISTER)	300000251686200	08-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,200.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	254235	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	34,375.68	Expense
Northumberland County Council	KAY CARE SERVICES LTD	254235	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	35,432.16	Expense
Northumberland County Council	KAY CARE SERVICES LTD	254236	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,187.84	Expense
Northumberland County Council	KAY CARE SERVICES LTD	254236	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	33,897.52	Expense
Northumberland County Council	KAY CARE SERVICES LTD	254237	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,187.84	Expense
Northumberland County Council	KAY CARE SERVICES LTD	254237	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	35,432.16	Expense
Northumberland County Council	KAY CARE SERVICES LTD	265436	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,708.48	Expense
Northumberland County Council	KAY CARE SERVICES LTD	265436	20-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,706.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	265437	20-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,804.44	Expense
Northumberland County Council	KAY CARE SERVICES LTD	265438	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,058.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	265438	20-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	36,116.48	Expense
Northumberland County Council	KAY CARE SERVICES LTD	265440	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	43,385.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	265440	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,677.12	Expense
Northumberland County Council	KAY CARE SERVICES LTD	278461	26-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,236.52	Expense
Northumberland County Council	KAY CARE SERVICES LTD	278462	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,514.68	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000192280684	11-02-2019	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Computer hardware	2,740.00	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	KBR IT AND NETWORKING SOLUTION	207699	19-02-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	1,700.00	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	207609	19-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,180.00	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	207609	19-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	80.00	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	207609	19-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,180.00	Expense
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000287998345	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,048.00	Asset
Northumberland County Council	KEDLESTON GROUP LIMITED	300000080167171	13-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	190,601.16	Expense
Northumberland County Council	KEDLESTON GROUP LIMITED	300000244104824	13-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-190,601.16	Expense
Northumberland County Council	KEDLESTON GROUP LIMITED	300000215298362	13-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	160,530.56	Expense
Northumberland County Council	KEITH'S TAXIS	300000233905276	08-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	3,640.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000233905284	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,440.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000233905292	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,163.60	Expense
Northumberland County Council	KEITH'S TAXIS	300000233905268	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000233905268	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000265177590	15-02-2019	Place	SEN Transport	204190	130008	Other Transport Costs	7,452.00	Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000232017242	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,090.00	Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000232017242	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,948.00	Expense
Northumberland County Council	KENSWAY	218987	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	3,370.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000228767875	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,511.92	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000228767886	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,473.24	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000228767908	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,111.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000239276374	05-02-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	3,008.40	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000228767923	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,513.60	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000231058407	19-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,560.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000274324359	20-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,994.40	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000228767893	25-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,105.20	Expense
Northumberland County Council	KENT COUNTY COUNCIL	300000215802316	11-02-2019	Children's Services	Sensory Support Service	015003	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	KENTON MANOR CARE HOME	259301	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,968.16	Expense
Northumberland County Council	KENTON MANOR CARE HOME	259301	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	19,936.32	Expense
Northumberland County Council	KERRIE CHERUBS	279469	26-02-2019	Children's Services	High Needs Top-Up Funding	014016	196001	Internal Recharges	2,381.96	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LTD	300000231688439	01-02-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	3,182.00	Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	235543	06-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,680.00	Expense
Northumberland County Council	KEY SKILLS TRAINING LTD	300000233732363	25-02-2019	Children's Services	Quality	012006	101100	Staff Training & Development	12,000.00	Expense
Northumberland County Council	KIELDER PARISH COUNCIL	300000261810475	14-02-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	5,552.00	Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000251686611	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	263,247.20	Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000251686611	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	114,669.92	Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000257032320	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,844,448.44	Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000264949412	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,109.84	Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000266755831	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	272,519.92	Asset
Northumberland County Council	KINESIO UK	236022	06-02-2019	Housing Capital Works	Housing Capital	550120	100000	Salaries - Local Government Services	398.68	Expense
Northumberland County Council	KINESIO UK	236022	06-02-2019	Balance Sheet	Balance Sheet - Payroll	900001	605900	ST Debtors - Other Entities and Individuals	14,246.88	Asset
Northumberland County Council	KINGLY CARE PARTNERSHIP	235225	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	19,747.68	Expense
Northumberland County Council	KINGLY CARE PARTNERSHIP	235226	06-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,623.68	Expense
Northumberland County Council	KINGLY CARE PARTNERSHIP	235227	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,647.68	Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LTD	300000286588974	28-02-2019	Place	Spatial Policy and Delivery	229150	144025	Professional Services	25,280.00	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000215802356	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	15,589.84	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	235685	14-02-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,433.20	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	282468	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,139.48	Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	282468	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12,534.44	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	282465	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-318.28	Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	282465	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,500.88	Expense
Northumberland County Council	KMCH LTD	300000228284799	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,718.40	Expense
Northumberland County Council	KMCH LTD	300000228284804	08-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	3,891.20	Expense
Northumberland County Council	KMCH LTD	300000228284818	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,007.20	Expense
Northumberland County Council	KMCH LTD	300000228284826	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,983.20	Expense
Northumberland County Council	KMCH LTD	300000228284699	08-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	6,840.00	Expense
Northumberland County Council	KMCH LTD	300000228284844	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	KMCH LTD	300000228284894	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,320.00	Expense
Northumberland County Council	KMCH LTD	300000228284899	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,896.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000244104053	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,348.80	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000244104057	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,496.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000244104061	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000244104066	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,677.20	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000244104069	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,124.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000244104072	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,165.44	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000244104075	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,068.80	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000244104078	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,320.00	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	KNIGHTS TAXIS LTD	300000244104081	06-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	5,611.20	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000244104084	06-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	9,189.92	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000244104087	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,674.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000253568317	11-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	5,640.00	Expense
Northumberland County Council	KONE PLC	300000233732479	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	95,231.12	Expense
Northumberland County Council	KOREC GROUP	300000177737876	04-02-2019	Place	Construction	200300	167018	Highways Maintenance	6,000.00	Expense
Northumberland County Council	KOREC GROUP	300000207993203	08-02-2019	Place	Construction	200300	167018	Highways Maintenance	2,240.00	Expense
Northumberland County Council	L AND T GRIMSHAW	265478	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,806.24	Expense
Northumberland County Council	L AND V T HILLARY	300000232017093	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,854.48	Expense
Northumberland County Council	L AND V T HILLARY	300000232017108	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,404.64	Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000209908078	14-02-2019	Place	Sign Shop	200480	140016	Highways Materials	2,108.16	Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000209908078	14-02-2019	Place	Sign Shop	200480	140016	Highways Materials	3,294.00	Expense
Northumberland County Council	LANGLEY TAXIS	300000227884920	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,226.40	Expense
Northumberland County Council	LASER-EX	300000225079895	21-02-2019	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Computer hardware	998.00	Expense
Northumberland County Council	LASER-EX	300000225079895	21-02-2019	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Computer hardware	1,839.60	Expense
Northumberland County Council	LASER-EX	300000225079904	21-02-2019	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Computer hardware	1,182.00	Expense
Northumberland County Council	LEES PREMIER CLEANING	3000001927219O2	06-02-2019	Children's Services	Employment Coach Team	010029	118000	Building cleaning	1,149.08	Expense
Northumberland County Council	LENORE OUTREACH LTD	235591	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,567.36	Expense
Northumberland County Council	LENORE OUTREACH LTD	235592	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,567.36	Expense
Northumberland County Council	LENORE OUTREACH LTD	246421	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,564.48	Expense
Northumberland County Council	LENORE OUTREACH LTD	246421	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,282.24	Expense
Northumberland County Council	LENORE OUTREACH LTD	246421	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,544.48	Expense
Northumberland County Council	LENORE OUTREACH LTD	246421	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,282.24	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	242992	08-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,514.72	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	242993	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	40,236.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	243658	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,093.68	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	243653	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,979.84	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	243654	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	24,256.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	243655	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,851.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	243656	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	24,256.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	243657	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,851.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	264482	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,307.64	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	264482	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,888.04	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	279484	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,307.64	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	279484	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,888.04	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	279483	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,118.24	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	279483	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,733.12	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	279485	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,853.88	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	279485	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,789.48	Expense
Northumberland County Council	LETTERS PROPERTY MANAGEMENT (UK) LTD	300000266963026	15-02-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	1,160.00	Expense
Northumberland County Council	LEXIS NEXIS UK	300000231974921	01-02-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	11,844.00	Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	267509	21-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,416.00	Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	267511	21-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,212.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	249022	12-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	34,924.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264495	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24,624.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264496	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,023.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264497	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31,190.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264498	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24,624.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264499	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,023.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264500	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31,190.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264501	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,113.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264501	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,167.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264501	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,551.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264501	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,938.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264501	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,098.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264501	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,630.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264502	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,883.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264502	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,355.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264502	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,261.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264503	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,712.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264503	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,355.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	264503	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,261.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	273448	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,102.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	273449	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,027.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	273450	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,072.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	273451	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,600.64	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	LIFEWAYS COMMUNITY CARE LTD	273452	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,823.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	273453	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,804.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272534	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,673.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272527	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,698.88	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272528	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,775.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272528	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,362.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272528	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,870.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272528	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,362.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272529	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,944.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272530	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,785.28	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272531	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,581.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272532	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,720.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272533	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,651.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272533	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,307.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272533	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,197.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272535	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,328.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272535	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,124.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	272535	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,797.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	275584	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,459.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	275584	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,459.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	275584	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,304.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	280545	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	67,161.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	280545	27-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	44,774.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	280545	27-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	44,774.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	280543	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	80,750.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	280544	27-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	86,311.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	284532	28-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22,297.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	284532	28-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,130.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	284532	28-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18,005.96	Expense
Northumberland County Council	LIMPET LABELS UK LIMITED	300000275743663	21-02-2019	Place	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	8,833.28	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	218396	01-02-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,680.00	Expense
Northumberland County Council	LINDSEY BROWN	271421	22-02-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,460.00	Expense
Northumberland County Council	LINNET TECHNOLOGY LIMITED	273492	22-02-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	5,632.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	231169	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,144.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	231150	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,704.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	231129	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,376.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	271101	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,940.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	271085	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,552.00	Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300000259785118	12-02-2019	Housing Special	Communal Areas of Flats	500205	118000	Building cleaning	8,100.00	Expense
Northumberland County Council	LISA SCOTT (PHOTOGRAPHER)	300000262431025	14-02-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services	1,200.00	Expense
Northumberland County Council	LIVABILITY	228016	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,441.60	Expense
Northumberland County Council	LIVABILITY	243635	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,052.48	Expense
Northumberland County Council	LIVABILITY	243636	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,052.48	Expense
Northumberland County Council	LIVABILITY	243637	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,052.48	Expense
Northumberland County Council	LIVABILITY	243638	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,365.76	Expense
Northumberland County Council	LIVABILITY	247631	13-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,538.20	Expense
Northumberland County Council	LIVABILITY	247631	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	659.24	Expense
Northumberland County Council	LIVABILITY	247632	13-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,324.56	Expense
Northumberland County Council	LIVABILITY	247632	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	567.68	Expense
Northumberland County Council	LIVABILITY	262455	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,230.72	Expense
Northumberland County Council	LIVABILITY	272536	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,464.96	Expense
Northumberland County Council	LIVING AMBITIONS LTD	284536	28-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,123.20	Expense
Northumberland County Council	LIVING AMBITIONS LTD	284537	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,261.92	Expense
Northumberland County Council	LIVING AMBITIONS LTD	284538	28-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,123.20	Expense
Northumberland County Council	LIVING AMBITIONS LTD	284539	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,261.92	Expense
Northumberland County Council	LIVING AMBITIONS LTD	284540	28-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,824.16	Expense
Northumberland County Council	LIVING AMBITIONS LTD	284541	28-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,824.16	Expense
Northumberland County Council	LIVING AMBITIONS LTD	284542	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,882.08	Expense
Northumberland County Council	LIVING AMBITIONS LTD	284543	28-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,882.08	Expense
Northumberland County Council	LIVING AMBITIONS LTD	264504	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,737.36	Expense
Northumberland County Council	LIVING AMBITIONS LTD	264504	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	161.28	Expense
Northumberland County Council	LIVING AMBITIONS LTD	264504	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	902.88	Expense
Northumberland County Council	LIVING AMBITIONS LTD	264504	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,614.24	Expense
Northumberland County Council	LIVING AMBITIONS LTD	264504	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	468.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	264504	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	823.68	Expense
Northumberland County Council	LIVING AMBITIONS LTD	264504	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.76	Expense
Northumberland County Council	LIVING AMBITIONS LTD	264504	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	904.40	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	LIVING AMBITIONS LTD	264504	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,532.16	Expense
Northumberland County Council	LIVING AMBITIONS LTD	264504	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,571.76	Expense
Northumberland County Council	LIVING AMBITIONS LTD	264504	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,532.16	Expense
Northumberland County Council	LIVING AMBITIONS LTD	67155	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	-41,040.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	67156	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,592.00	Expense
Northumberland County Council	LIVING OPTIONS DEVON	247456	12-02-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services	1,740.20	Expense
Northumberland County Council	LLG LEGAL TRAINING	300000209908100	18-02-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	1,196.00	Expense
Northumberland County Council	LLG LEGAL TRAINING	300000209908103	18-02-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	1,720.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	128.04	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	353.36	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	359.04	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	65.04	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	93.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	76.16	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	18.72	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	41.36	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	68.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	176.64	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	130.56	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	68.32	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	13.20	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	45.72	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	35.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	24.92	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	35.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	60.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	118.44	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	7.72	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	51.36	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	147.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000207993662	07-02-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	62.64	Expense
Northumberland County Council	LLOYD DRILLING LIMITED	300000249560642	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	LLOYD LTD	258327	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	785.52	Expense
Northumberland County Council	LLOYD LTD	258327	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	306.72	Expense
Northumberland County Council	LLOYD LTD	258327	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	136.80	Expense
Northumberland County Council	LLOYD LTD	258327	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.76	Expense
Northumberland County Council	LLOYD LTD	258327	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	685.44	Expense
Northumberland County Council	LLOYD LTD	258327	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	519.84	Expense
Northumberland County Council	LLOYD WORRALL	246083	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,596.00	Asset
Northumberland County Council	LLOYD WORRALL	246099	14-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,064.00	Asset
Northumberland County Council	LLOYD WORRALL	249279	14-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,848.00	Asset
Northumberland County Council	LLOYD WORRALL	274437	22-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,305.60	Asset
Northumberland County Council	LLOYD WORRALL	246325	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,095.48	Asset
Northumberland County Council	LLOYDS PHARMACY LIMITED	245505	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,123.36	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	245474	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,257.12	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	245462	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,671.12	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	245463	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,783.04	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	245442	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,820.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	245443	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,244.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	245445	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,480.00	Expense
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	300000244318304	07-02-2019	Place	A69 NPLG	200550	144030	Hired Services	3,880.00	Expense
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	300000244318324	26-02-2019	Place	A69 NPLG	200550	144030	Hired Services	3,980.00	Expense
Northumberland County Council	LOCAL GOVERNMENT ASSOCIATION	300000168209727	04-02-2019	Pension Fund	Pension Fund Expenditure	600005	590024	PF Misc Expenditure	23,360.00	Expense
Northumberland County Council	LOCAL GOVERNMENT ASSOCIATION	235808	21-02-2019	Human Resources & Organisational Development	Office Services	115002	146004	Members Training	1,196.00	Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	233040	05-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,068.64	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000244104016	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,200.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000244104019	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,300.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000244104022	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,060.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000244104025	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,060.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000244104028	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,360.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000244104031	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,160.00	Expense
Northumberland County Council	LOOKERS PLC	300000233802563	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	73,011.04	Asset
Northumberland County Council	LOOKERS PLC	300000233802568	04-02-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	1,000.00	Expense
Northumberland County Council	LOOKERS PLC	300000233802568	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	220.00	Asset
Northumberland County Council	LOOKERS PLC	300000233830993	04-02-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	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	LOOKERS PLC	300000233830993	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	220.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855630	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	100,193.12	Expense
Northumberland County Council	LOOKERS PLC	300000243855647	06-02-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855647	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	220.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855668	06-02-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855668	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	220.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855639	06-02-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855639	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	220.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855658	06-02-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855658	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	220.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855636	06-02-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855636	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	220.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855627	06-02-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855627	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	220.00	Expense
Northumberland County Council	LOOKERS PLC	300000253568727	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	126,264.60	Expense
Northumberland County Council	LOOKERS PLC	300000253568778	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	126,264.60	Expense
Northumberland County Council	LOOKERS PLC	300000253568715	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	126,264.60	Expense
Northumberland County Council	LOOKERS PLC	300000253568769	11-02-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	LOOKERS PLC	300000253568769	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	220.00	Expense
Northumberland County Council	LOOKERS PLC	300000253568782	11-02-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	LOOKERS PLC	300000253568782	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	220.00	Expense
Northumberland County Council	LOOKERS PLC	300000253568724	11-02-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	LOOKERS PLC	300000253568724	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	220.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855663	15-02-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	366.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855663	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	100,193.12	Expense
Northumberland County Council	LOOKERS PLC	300000243855642	15-02-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	366.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855642	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	100,193.12	Expense
Northumberland County Council	LOOKERS PLC	300000243855654	15-02-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	366.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855654	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	100,193.12	Expense
Northumberland County Council	LOOKERS PLC	300000243855633	15-02-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	366.00	Expense
Northumberland County Council	LOOKERS PLC	300000243855633	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	100,193.12	Expense
Northumberland County Council	LORD TECHNICAL LIMITED	300000288033479	28-02-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	800.00	Expense
Northumberland County Council	LORD TECHNICAL LIMITED	300000288033479	28-02-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	540.00	Expense
Northumberland County Council	LORENA VEALE (BARRISTER)	300000231339724	01-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,600.00	Expense
Northumberland County Council	LOUISE BRENNAND (INDEPENDENT EDUCATIONAL PSYCHOLOGIST)	300000286278984	26-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	30,936.00	Expense
Northumberland County Council	LS CARE LTD	233045	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,920.84	Expense
Northumberland County Council	LS CARE LTD	233046	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,882.52	Expense
Northumberland County Council	LS CARE LTD	233047	05-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,043.84	Expense
Northumberland County Council	LS CARE LTD	247606	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,920.84	Expense
Northumberland County Council	LS CARE LTD	247607	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,100.24	Expense
Northumberland County Council	LS CARE LTD	247608	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,043.84	Expense
Northumberland County Council	LS CARE LTD	262419	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,218.80	Expense
Northumberland County Council	LS CARE LTD	262420	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,052.60	Expense
Northumberland County Council	LS CARE LTD	262421	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,879.36	Expense
Northumberland County Council	LS CARE LTD	262422	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,262.40	Expense
Northumberland County Council	LS CARE LTD	262423	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,782.08	Expense
Northumberland County Council	LS CARE LTD	262425	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,997.32	Expense
Northumberland County Council	LS CARE LTD	262426	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,316.00	Expense
Northumberland County Council	LS CARE LTD	262427	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,043.84	Expense
Northumberland County Council	LUING CONSULTANCY LTD	300000266963286	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	LUSAS	300000243855336	06-02-2019	Finance	Information and Applications - Management	127200	145003	Computer software	34,528.00	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	254134	13-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	57,498.00	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	245491	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,440.72	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	245419	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,392.00	Expense
Northumberland County Council	M AND DJ BROWN	218885	01-02-2019	Adult Social Care & Commissioning	WAMH Substance Misuse - MASMT	306306	167007	Residential Care	8,203.84	Expense
Northumberland County Council	M AND DJ BROWN	249028	12-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	49,223.04	Expense
Northumberland County Council	M AND DJ BROWN	249028	12-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,203.84	Expense
Northumberland County Council	M DUNGAIT & SONS	300000243855756	06-02-2019	Finance	Learning and Development and HR	030205	140000	Equipment	1,200.00	Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300000034882655	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,922.80	Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000103788287	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,922.80	Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000214885508	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,449.36	Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000214885508	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.40	Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000214885526	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,528.00	Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000214885526	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,304.00	Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000214885526	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,532.00	Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000214885526	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	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	M H SOUTHERN AND CO LTD	300000249560847	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-3,922.80	Asset
Northumberland County Council	M R COOK CONSTRUCTION LTD	300000190516362	07-02-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	20,970.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000233905309	04-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,867.04	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000233905315	04-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,016.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000233905306	04-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,441.60	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000239292015	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,831.04	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	218980	04-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	2,240.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000228284231	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,840.00	Expense
Northumberland County Council	MALHOTRA GROUP	227012	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	37,496.16	Expense
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	300000274247879	20-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	7,600.00	Expense
Northumberland County Council	MAPCHESTER LTD	164974	13-02-2019	Finance	Fire Services Support	030200	145002	Computer hardware	2,592.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	231152	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,800.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	300000253806371	11-02-2019	Place	Crematorium	219201	144022	Medical Fees	11,360.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	271113	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,088.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	271103	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,944.00	Expense
Northumberland County Council	MARIPOSACARE	230006	04-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	13,172.20	Expense
Northumberland County Council	MARIPOSACARE	247118	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	15,466.56	Expense
Northumberland County Council	MARIPOSACARE	247119	11-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	12,735.04	Expense
Northumberland County Council	MARIPOSACARE	259330	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,353.44	Expense
Northumberland County Council	MARK TONEY & CO LTD	300000192280903	04-02-2019	Place	Bolam Lake	203210	140013	Materials for Resale	1,004.64	Expense
Northumberland County Council	MARKET & OPINION RESEARCH INTERNATIONAL LTD T/A IPSOS MORI	300000217790053	19-02-2019	Place	Corporate Policy	100001	144025	Professional Services	38,975.52	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300000238804678	05-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	67,200.00	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300000238804675	05-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	71,680.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	218486	01-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,120.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	218516	05-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,680.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	238179	06-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,160.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	238180	06-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,240.00	Expense
Northumberland County Council	MARTIN JEWITT	300000241739633	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,414.16	Asset
Northumberland County Council	MARTIN JEWITT	300000271842315	19-02-2019	Place	Winter Services	200380	167000	Private Contractors	2,144.00	Expense
Northumberland County Council	MARTIN JEWITT	300000277532099	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,078.40	Asset
Northumberland County Council	MARTIN JEWITT	300000277532099	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	400.00	Asset
Northumberland County Council	MARTIN JEWITT	300000287998143	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,200.00	Asset
Northumberland County Council	MATFEN CRICKET CLUB	300000284243929	26-02-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	8,000.00	Expense
Northumberland County Council	MAXHIRE	232056	04-02-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	1,000.00	Expense
Northumberland County Council	MAXHIRE	232056	04-02-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	480.00	Expense
Northumberland County Council	MAZARS LLP	214921	21-02-2019	Finance	Transactions Management	125010	144025	Professional Services	4,000.00	Expense
Northumberland County Council	MAZARS LLP	232075	27-02-2019	Finance	Transactions Management	125010	144025	Professional Services	5,180.00	Expense
Northumberland County Council	MBL SEMINARS LIMITED	300000238804651	05-02-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	MBL SEMINARS LIMITED	300000239581554	05-02-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247318	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	124.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247318	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	881.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247318	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	608.40	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247318	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	239.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247318	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	45.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247318	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	259.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247318	12-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	45.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247318	12-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	45.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247319	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	48.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247319	12-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	468.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247319	12-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	48.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247319	12-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	104.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	247319	12-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	535.60	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243786	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	45.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243786	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	535.60	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243786	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	458.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243786	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	267.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243786	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	616.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243786	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,039.20	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243786	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	243786	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	168.00	Expense
Northumberland County Council	MEADOWDALE ACADEMY	300000274247839	20-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	7,600.00	Expense
Northumberland County Council	MELANIE CHILTON (CHILDMINDER)	135191	11-02-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20	Expense
Northumberland County Council	MELISSA MURPHY (BARRISTER)	300000233830882	04-02-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	4,700.00	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	247581	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,710.56	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	247581	13-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	704.80	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	MENCAP	247250	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,006.88	Expense
Northumberland County Council	MENCAP	247251	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,483.64	Expense
Northumberland County Council	MENCAP	247252	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,986.16	Expense
Northumberland County Council	MENCAP	247254	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,008.00	Expense
Northumberland County Council	MENCAP	247255	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,008.00	Expense
Northumberland County Council	MENCAP	247609	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,705.72	Expense
Northumberland County Council	MENCAP	247609	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36,610.76	Expense
Northumberland County Council	MENCAP	247610	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	59,937.92	Expense
Northumberland County Council	MENCAP	247611	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35,384.16	Expense
Northumberland County Council	MENCAP	272489	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67,335.72	Expense
Northumberland County Council	MENCAP	272493	25-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	85,490.40	Expense
Northumberland County Council	MENCAP	272494	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35,384.16	Expense
Northumberland County Council	MENCAP	272495	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,227.68	Expense
Northumberland County Council	MENCAP	272496	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,945.92	Expense
Northumberland County Council	MENCAP	272497	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,691.52	Expense
Northumberland County Council	MENCAP	272498	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,603.84	Expense
Northumberland County Council	MENCAP	272499	25-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	32,094.88	Expense
Northumberland County Council	MENCAP	272500	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,538.40	Expense
Northumberland County Council	MENCAP	272501	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,765.92	Expense
Northumberland County Council	MENCAP	272502	25-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,303.36	Expense
Northumberland County Council	MENCAP	272503	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,039.52	Expense
Northumberland County Council	MENCAP	272504	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,436.80	Expense
Northumberland County Council	MENCAP	272505	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,960.64	Expense
Northumberland County Council	MENCAP	272506	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,006.88	Expense
Northumberland County Council	MENCAP	272507	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25,455.84	Expense
Northumberland County Council	MENCAP	272509	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,808.16	Expense
Northumberland County Council	MENCAP	272510	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	44,198.56	Expense
Northumberland County Council	MENCAP	272511	25-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	47,462.56	Expense
Northumberland County Council	MENCAP	272513	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,996.64	Expense
Northumberland County Council	MENCAP	272514	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,225.76	Expense
Northumberland County Council	MENCAP	272515	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,520.32	Expense
Northumberland County Council	MENCAP	272516	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,603.84	Expense
Northumberland County Council	MENCAP	272517	25-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27,512.48	Expense
Northumberland County Council	MENCAP	280481	27-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,006.88	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	223749	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,167.88	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	223750	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	23,940.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	223751	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	52,484.28	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	223752	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	50,949.64	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	258413	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,445.44	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	259377	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,366.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	259378	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270979	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270980	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270981	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,227.72	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270982	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270983	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,946.08	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270984	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270985	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270986	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270987	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,990.04	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270988	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270989	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,946.08	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270990	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270991	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270992	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270993	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,990.04	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270994	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270995	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270996	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270997	22-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270998	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270999	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270976	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,528.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	270977	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,426.88	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	278479	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,593.92	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	278480	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,910.80	Expense
Northumberland County Council	MGF LTD	300000252088970	27-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	860.00	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	MGF LTD	300000252088970	27-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	4,576.32	Expense
Northumberland County Council	MGF LTD	300000287998012	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,062.96	Asset
Northumberland County Council	MGF LTD	300000287998015	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,503.12	Asset
Northumberland County Council	MICHAEL BARROW	300000249560830	08-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,400.00	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000233796132	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000232017981	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,925.60	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000233796446	05-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	6,760.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000233796472	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,928.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000233796454	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,520.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000233796497	14-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,820.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000249387948	14-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-1,008.00	Expense
Northumberland County Council	MICROSOFT	300000231339704	25-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,968.00	Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	247036	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,199.20	Expense
Northumberland County Council	MINTEG LIMITED	300000026583505	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,327.44	Expense
Northumberland County Council	MISS KATHERINE WOOD	300000249560810	08-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	24,000.00	Expense
Northumberland County Council	MITIE SECURITY LTD	300000277859713	22-02-2019	Place	Construction	200300	144025	Professional Services	10,200.00	Expense
Northumberland County Council	MOBIFI LTD	300000214885480	19-02-2019	Repairs and Maintenance	Housing Maintenance	550130	145003	Computer software	2,200.00	Expense
Northumberland County Council	MORPETH PANTOMIME	300000277532142	22-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	1,425.60	Revenue
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	300000251896812	08-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	36,736.00	Expense
Northumberland County Council	MORTAL FOOLS	300000250123945	27-02-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	6,800.00	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	247514	12-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	54,655.44	Expense
Northumberland County Council	MR A LYALL	300000239375550	19-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,870.40	Expense
Northumberland County Council	MR DAVID HALL	235793	06-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,036.32	Revenue
Northumberland County Council	MR GLEN WALTON	300000233796148	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,920.00	Expense
Northumberland County Council	MR J COLE	243663	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,485.44	Expense
Northumberland County Council	MR J COLE	243663	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,523.20	Expense
Northumberland County Council	MR J COLE	243663	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,820.48	Expense
Northumberland County Council	MR J COLE	274447	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,222.40	Expense
Northumberland County Council	MR J MITCHELL	300000233905327	04-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,320.00	Expense
Northumberland County Council	MR J MITCHELL	300000233905324	04-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,920.00	Expense
Northumberland County Council	MR JOHN O'SULLIVAN	300000243855744	06-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	MR JOHN O'SULLIVAN	300000243855747	06-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,600.00	Expense
Northumberland County Council	MR KEVIN LEE	300000228767852	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	MR KEVIN LEE	300000228767869	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,624.00	Expense
Northumberland County Council	MR N BELL	300000239375564	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	MR PETER DODD	300000284793795	27-02-2019	Place	Winter Services	200380	167000	Private Contractors	2,520.00	Expense
Northumberland County Council	MR PETER DODD	300000284793795	27-02-2019	Place	Winter Services	200380	167000	Private Contractors	3,024.00	Expense
Northumberland County Council	MR PETER DODD	300000284793795	27-02-2019	Place	Winter Services	200380	167000	Private Contractors	1,648.32	Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300000249560754	08-02-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	2,847.60	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000228284989	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,840.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000241991000	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,326.56	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000244104007	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,479.60	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000244104010	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,417.60	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000244104013	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,602.88	Expense
Northumberland County Council	MRS JOY NELSON	300000265402307	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,096.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	242991	08-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,522.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	284523	28-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,809.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	284524	28-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,378.56	Expense
Northumberland County Council	MS DENISE WALL	242926	08-02-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	-247.00	Asset
Northumberland County Council	MS DENISE WALL	242926	08-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,679.04	Revenue
Northumberland County Council	MTS BOBCAT	300000259767804	27-02-2019	Place	Cemetery Services Central	219300	132001	Plant Hire	2,640.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	164013	04-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,280.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	246034	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	11,840.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	246039	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,620.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	214354	13-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,720.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	214211	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	18,120.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	214211	18-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	0.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	300000286614038	27-02-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	2,320.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	300000286614013	27-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	20,820.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	246093	28-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,440.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	258432	28-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	18,000.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	258432	28-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	0.00	Expense
Northumberland County Council	MUNICIPAL MUTUAL INSURANCE LTD	300000242250397	06-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,386.00	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	MUNTERS LTD	256472	14-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	4,102.64	Expense
Northumberland County Council	N B CLARK	300000252455897	13-02-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	2,880.00	Expense
Northumberland County Council	N B CLARK	300000262508391	14-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	38,677.36	Expense
Northumberland County Council	N E ATTACHMENTS	228063	04-02-2019	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	2,964.00	Expense
Northumberland County Council	NAPPI UK LIMITED	232072	13-02-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	32,800.00	Expense
Northumberland County Council	NAPPI UK LIMITED	232072	13-02-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	NAPPI UK LIMITED	232072	13-02-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	596.00	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	245446	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,368.00	Expense
Northumberland County Council	NATIONAL FIRE SPRINKLER NETWORK	300000244318262	26-02-2019	Finance	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	1,000.00	Expense
Northumberland County Council	NATIONAL SAVINGS INVESTMENT ACCOUNT	254141	13-02-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	48,000.00	Revenue
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	228043	25-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,128.00	Expense
Northumberland County Council	NATURAL ABILITY LTD	300000242136432	07-02-2019	Children's Services	Young People & SEND	012040	144025	Professional Services	21,818.16	Expense
Northumberland County Council	NATURAL ABILITY LTD	300000242136432	07-02-2019	Children's Services	Young People & SEND	012040	144025	Professional Services	763.20	Expense
Northumberland County Council	NATURAL ABILITY LTD	300000242136432	07-02-2019	Children's Services	Young People & SEND	012040	144025	Professional Services	913.52	Expense
Northumberland County Council	NATURAL ABILITY LTD	300000242136432	07-02-2019	Children's Services	Young People & SEND	012040	144025	Professional Services	187.20	Expense
Northumberland County Council	NATURAL GEMS	242934	08-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,444.48	Revenue
Northumberland County Council	NC FIRESAFE LTD	300000264949418	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,904.40	Asset
Northumberland County Council	NC FIRESAFE LTD	300000271842258	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,137.20	Asset
Northumberland County Council	NCFE	300000249560009	27-02-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	400.00	Expense
Northumberland County Council	NCFE	300000249560009	27-02-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	1,100.00	Expense
Northumberland County Council	NCFE	300000249560009	27-02-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	2,080.00	Expense
Northumberland County Council	NCFE	300000249560009	27-02-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	1,128.00	Expense
Northumberland County Council	NCFE	300000249560009	27-02-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	512.00	Expense
Northumberland County Council	NCFE	300000249560009	27-02-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	480.00	Expense
Northumberland County Council	NCFE	300000249560009	27-02-2019	Children's Services	Maths & English	012053	144005	Exam Fees	1,592.00	Expense
Northumberland County Council	NCFE	300000249560009	27-02-2019	Children's Services	Maths & English	012053	144005	Exam Fees	576.00	Expense
Northumberland County Council	NCFE	300000249560009	27-02-2019	Children's Services	Maths & English	012053	144005	Exam Fees	400.00	Expense
Northumberland County Council	NCFE	300000249560009	27-02-2019	Children's Services	Maths & English	012053	144005	Exam Fees	832.00	Expense
Northumberland County Council	NCFE	300000249560009	27-02-2019	Children's Services	Maths & English	012053	144005	Exam Fees	160.00	Expense
Northumberland County Council	NEIL ALLERTON (BARRISTER)	300000249560813	08-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,700.00	Expense
Northumberland County Council	NEIL ALLERTON (BARRISTER)	300000249560819	08-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8,700.00	Expense
Northumberland County Council	NEIL ALLERTON (BARRISTER)	300000249560816	08-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8,400.00	Expense
Northumberland County Council	NEIL BELL	254186	13-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,480.00	Revenue
Northumberland County Council	NEIL BELL	254186	13-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	16,280.00	Expense
Northumberland County Council	NENTHEAD PRIMARY SCHOOL	300000239581153	05-02-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	6,929.32	Expense
Northumberland County Council	NEOPOST FINANCE LTD	300000265490049	18-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	3,444.96	Expense
Northumberland County Council	NEOPOST LTD	300000265490052	20-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	7,268.64	Expense
Northumberland County Council	NEOPOST LTD CREDIFON RCB ACCOUNT	300000264777803	14-02-2019	Children's Services	Education Welfare Service	017008	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	231120	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,132.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	271114	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,040.00	Expense
Northumberland County Council	NETPREMACY LTD	300000192280445	04-02-2019	Children's Services	ICT Curriculum SLA	010245	145003	Computer software	1,216.00	Expense
Northumberland County Council	NEURAL PATHWAYS	259107	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,284.00	Expense
Northumberland County Council	NEURAL PATHWAYS	259108	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,470.80	Expense
Northumberland County Council	NEURO PARTNERS LIMITED	279489	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	41,376.00	Expense
Northumberland County Council	NEVILLE WHITE	300000239276521	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	NEVILLE WHITE	300000239276721	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,120.00	Asset
Northumberland County Council	NEVILLE WHITE	300000239276718	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	NEVILLE WHITE	300000239276600	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00	Asset
Northumberland County Council	NEVILLE WHITE	300000239276557	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	NEVILLE WHITE	232067	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,000.00	Asset
Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000259785171	12-02-2019	Place	NEAT Team South East - Blyth	217200	111001	Electricity	993.08	Expense
Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000259785171	12-02-2019	Place	NEAT Team South East - Blyth	217200	111002	Gas	4,310.76	Expense
Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000259785171	12-02-2019	Place	NEAT Team South East - Blyth	217200	115000	Water charges	1,122.12	Expense
Northumberland County Council	NEW LINE PHARMACY	245473	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,286.12	Expense
Northumberland County Council	NEW LINE PHARMACY	245464	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,986.80	Expense
Northumberland County Council	NEW LINE PHARMACY	245450	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,346.00	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	259388	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,599.68	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	259389	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,483.84	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	259389	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,483.84	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	259390	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,325.12	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	259391	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,200.64	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	259392	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,341.20	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	259392	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,227.44	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	259393	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,762.56	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	NEW PROSPECTS ASSOCIATION LTD	259394	18-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26,488.96	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	259395	18-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32,650.24	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	259396	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,143.68	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000231688175	01-02-2019	Place	A69 NPLG	200550	140017	Consumable Materials	2,113.52	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000231688138	01-02-2019	Place	A69 NPLG	200550	140017	Consumable Materials	174,764.32	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	227130	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	25,614.04	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	227129	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	21,919.44	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	227131	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	24,267.40	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	227139	04-02-2019	Adult Social Care & Commissioning	Care Management Pdi Older - Countywide	306355	100601	Staff charges from Other Bodies	40,000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	227132	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	30,408.76	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	227133	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	27,926.16	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	227134	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	28,764.16	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000180620124	04-02-2019	Finance	Income Management & Cashiers	125013	144016	Security Services	414.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000180620124	04-02-2019	Finance	Income Management & Cashiers	125013	144016	Security Services	920.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000180620124	04-02-2019	Finance	Income Management & Cashiers	125013	144016	Security Services	37,333.32	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	227138	04-02-2019	Adult Social Care & Commissioning	Care Management Pdi Older - Countywide	306355	100601	Staff charges from Other Bodies	80,000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	227135	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	40,545.04	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	227136	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	39,379.20	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	227137	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	38,046.76	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000260069382	13-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	204,461.68	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000286318259	26-02-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	83,598.00	Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000233999390	11-02-2019	Place	Crematorium	219201	140004	Equipment Maintenance	2,240.00	Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000241625956	18-02-2019	Place	Crematorium	219201	140004	Equipment Maintenance	2,520.00	Expense
Northumberland County Council	NEWLAND CORPORATE COMMUNICATIONS LTD	300000233999374	18-02-2019	Place	Crematorium	219201	140004	Equipment Maintenance	2,240.00	Expense
Northumberland County Council	NEWLANDMEDIA LTD	218380	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,020.00	Asset
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248078	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,821.28	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248079	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,963.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248080	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,963.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248081	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,963.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248082	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,963.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248083	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,963.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248084	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,122.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248085	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,963.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248086	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,963.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248089	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,963.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248090	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,963.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248091	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,481.92	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248091	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,481.92	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248087	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	16,616.16	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	248088	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,131.04	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	249352	13-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,774.40	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	249352	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	988.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	249353	13-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,774.40	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	249353	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	988.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000192280592	04-02-2019	Human Resources & Organisational Development	Legal	120001	144051	Advertising / Publicity	1,360.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000223151641	07-02-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	2,041.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000223151803	14-02-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	2,381.40	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000239581111	21-02-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	2,494.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000264777891	27-02-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	2,041.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000259785333	27-02-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	1,134.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000259785322	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,329.60	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000259785341	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,814.40	Asset
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000244318236	12-02-2019	Adult Social Care & Commissioning	Public Health Service	035000	100601	Staff charges from Other Bodies	90,837.68	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000239033214	12-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	94,242.60	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000262583243	18-02-2019	Children's Services	Social Worker Staff Teams	016028	144025	Professional Services	58,660.00	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000262166431	26-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	89,191.08	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000277504216	26-02-2019	Children's Services	Independent Special Schools	014005	144025	Professional Services	-44,356.00	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000277504217	26-02-2019	Children's Services	Independent Special Schools	014005	144025	Professional Services	-44,800.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000228284234	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,760.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000228284237	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,904.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000228284243	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,968.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000228284541	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,064.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000228284548	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,372.00	Expense
Northumberland County Council	NIXON HIRE	221015	01-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,588.00	Expense
Northumberland County Council	NIXON HIRE	300000241750225	05-02-2019	Place	Maintenance - West	200240	132001	Plant Hire	25.20	Expense
Northumberland County Council	NIXON HIRE	300000241750225	05-02-2019	Place	Maintenance - West	200240	132001	Plant Hire	327.60	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	NIXON HIRE	300000241750225	05-02-2019	Place	Maintenance - Central	200260	132001	Plant Hire	25.20	Expense
Northumberland County Council	NIXON HIRE	300000241750225	05-02-2019	Place	Winter Services	200380	132001	Plant Hire	1,276.80	Expense
Northumberland County Council	NIXON HIRE	300000241750225	05-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	25.20	Expense
Northumberland County Council	NIXON HIRE	300000241750614	06-02-2019	Place	Maintenance - West	200240	132001	Plant Hire	17.64	Expense
Northumberland County Council	NIXON HIRE	300000241750614	06-02-2019	Place	Maintenance - West	200240	132001	Plant Hire	229.32	Expense
Northumberland County Council	NIXON HIRE	300000241750614	06-02-2019	Place	Maintenance - Central	200260	132001	Plant Hire	17.64	Expense
Northumberland County Council	NIXON HIRE	300000241750614	06-02-2019	Place	Winter Services	200380	132001	Plant Hire	893.76	Expense
Northumberland County Council	NIXON HIRE	300000241750614	06-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	17.64	Expense
Northumberland County Council	NIXON HIRE	300000251686324	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,704.00	Asset
Northumberland County Council	NIXON HIRE	300000251686308	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,964.00	Asset
Northumberland County Council	NIXON HIRE	300000251686311	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,082.40	Asset
Northumberland County Council	NIXON HIRE	300000251686333	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,888.00	Asset
Northumberland County Council	NIXON HIRE	300000210457062	18-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	1,791.68	Expense
Northumberland County Council	NIXON HIRE	300000286588638	27-02-2019	Place	Bridge Maintenance	202170	132001	Plant Hire	1,232.00	Expense
Northumberland County Council	NIXON HIRE	300000286588678	27-02-2019	Place	Winter Services	200380	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	NK CABS	262464	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	4,120.00	Expense
Northumberland County Council	NODA TAXIS	238195	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,792.00	Expense
Northumberland County Council	NODA TAXIS	238196	06-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,792.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	163079	06-02-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	1,280.00	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000177737994	04-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,339.84	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000177737988	04-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	3,254.88	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000177737991	04-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,424.80	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000223151306	18-02-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	38,236.00	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000286824274	27-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,424.80	Expense
Northumberland County Council	NONSTOP RECRUITMENT LTD	300000286824269	27-02-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,424.80	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000243855750	28-02-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000249560598	08-02-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	2,765.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000249560598	08-02-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	420.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000249560598	08-02-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	395.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000249560598	08-02-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	60.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000249560584	08-02-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	5,495.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000249560584	08-02-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	105.00	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000242270002	14-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	17,071.32	Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000223151419	13-02-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	132000	Vehicle hire	3,740.00	Expense
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300000025438463	22-02-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	16,474,368.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000167637446	04-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000167637446	04-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	900.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284960	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,408.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284963	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,976.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284954	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,932.80	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284954	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,568.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284951	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,764.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284796	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,892.60	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284787	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,220.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284766	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,272.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284756	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,208.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284733	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,463.20	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284709	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,308.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284706	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,227.76	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284681	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,474.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284657	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,208.00	Expense

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Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284634	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,208.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228767872	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,776.64	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000244104413	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000244104410	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000244104345	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,208.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000244104348	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,332.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000244104354	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000244104357	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,520.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000244104360	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,376.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000249892883	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1,320.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000249892840	11-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1,500.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000259785041	12-02-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,344.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000225079218	22-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,808.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284592	22-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,712.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000228284574	22-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,764.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000275967723	22-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	-11,808.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000244104351	25-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	544.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000244104351	25-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,984.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000244104351	25-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000203685490	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,220.80	Asset
Northumberland County Council	NORTH EAST SOCIAL MEDIA	300000226531077	20-02-2019	Finance	iNorthumberland/Broadband	101040	101100	Staff Training & Development	1,260.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	228049	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	228049	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,242.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	228049	04-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	246.40	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	254010	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	978.12	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	254010	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	387.44	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	254075	13-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-899.04	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	254075	13-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-304.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000284842066	26-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,440.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	256174	19-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,160.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	254053	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	94.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	254053	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	87.80	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	254053	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	580.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	254053	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	131.36	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	254053	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	144.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	254053	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	46.36	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	254053	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.80	Expense
Northumberland County Council	NORTH ENGLAND LABORATORY SUPPLIES LTD	300000227884142	19-02-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,248.00	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000277532569	22-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	36,946.80	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000249560411	07-02-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	61,213.32	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000249560411	07-02-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	10,954.12	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000249560411	07-02-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	7,570.48	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000249560411	07-02-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	6,550.68	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000286241129	26-02-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	35,071.68	Expense
Northumberland County Council	NORTHERN BEAR	300000251686605	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	350,461.04	Expense
Northumberland County Council	NORTHERN BEAR	300000239581401	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	374,893.60	Asset
Northumberland County Council	NORTHERN ELEVATOR LTD	212080	12-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	2,160.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	214743	18-02-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	2,320.00	Expense
Northumberland County Council	NORTHERN GAS NETWORKS	300000242270926	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,972.00	Asset

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Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	242941	08-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	2,491.12	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000264949323	15-02-2019	Place	Druridge	203230	140013	Materials for Resale	1,698.24	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	264787	22-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,759.96	Revenue
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000180642138	11-02-2019	Finance	Social Fund	126021	144034	Commissioned Services	1,449.92	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000259767601	18-02-2019	Finance	Social Fund	126021	144034	Commissioned Services	1,619.92	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000286241744	27-02-2019	Finance	Social Fund	126021	144034	Commissioned Services	2,896.52	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000286241737	27-02-2019	Finance	Social Fund	126021	144034	Commissioned Services	1,333.28	Expense
Northumberland County Council	NORTHERN POWERGRID	235712	07-02-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	2,791.68	Expense
Northumberland County Council	NORTHERN POWERGRID	300000260069258	13-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	999.96	Expense
Northumberland County Council	NORTHERN POWERGRID	300000260069258	13-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	884.04	Expense
Northumberland County Council	NORTHERN POWERGRID	300000260069258	13-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,424.16	Expense
Northumberland County Council	NORTHERN POWERGRID	300000260069261	13-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	702.08	Expense
Northumberland County Council	NORTHERN POWERGRID	300000260069261	13-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	620.72	Expense
Northumberland County Council	NORTHERN POWERGRID	300000260069261	13-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	999.96	Expense
Northumberland County Council	NORTHERN POWERGRID	300000260069267	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.52	Asset
Northumberland County Council	NORTHERN POWERGRID	300000260069264	13-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	620.72	Expense
Northumberland County Council	NORTHERN POWERGRID	300000260069264	13-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	548.76	Expense
Northumberland County Council	NORTHERN POWERGRID	300000260069264	13-02-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	884.04	Expense
Northumberland County Council	NORTHERN POWERGRID	300000264949327	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,102.72	Asset
Northumberland County Council	NORTHERN PROFESSIONALS	218533	04-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	NORTHERN PROFESSIONALS	246330	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,160.00	Expense
Northumberland County Council	NORTHERN PROFESSIONALS	256555	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,940.00	Expense
Northumberland County Council	NORTHERN PROFESSIONALS	271369	22-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	25,480.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	214262	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140004	Equipment Maintenance	2,036.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	218596	18-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	2,668.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	218550	25-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,592.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	231020	25-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,164.96	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	246267	27-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140004	Equipment Maintenance	4,936.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	218414	01-02-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	2,200.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000266755979	15-02-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	4,760.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000170408446	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,200.00	Asset
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000180320448	04-02-2019	Finance	Benefits Assessment	126052	145003	Computer software	6,000.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000209908106	14-02-2019	Housing Management	General Management	501060	144027	Consultancy Fees	35,800.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000231688426	22-02-2019	Finance	Blue Badges Scheme	255500	145003	Computer software	36,000.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000244318665	26-02-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	12,364.24	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233060	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,113.60	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233061	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,902.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233062	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,902.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233063	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,902.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233064	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,902.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233065	27-02-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	159.28	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233065	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,902.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233066	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233067	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233068	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,902.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233069	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,902.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233070	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,285.20	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233072	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,902.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233073	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,902.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233074	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,902.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233076	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,508.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233077	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	233078	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,285.20	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	258403	15-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,195.72	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	278456	26-02-2019	Budget Load	Budget Load	000000	000000	Budget Load	5,465.44	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	278456	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,536.40	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	278457	26-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,874.52	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	278458	26-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,483.88	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	249030	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	31,022.88	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000275952246	21-02-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	109,705.68	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000275952246	21-02-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	219,411.36	Expense
Northumberland County Council	NORTHUMBERLAND COLLEGE	300000239033289	04-02-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	33,491.32	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000233830683	04-02-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,095.20	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000233830686	04-02-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,095.20	Expense

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Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000264777866	14-02-2019	Place	Waste Contracts	225110	144049	Waste Disposal	7,003,960.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000228575927	01-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	27,047.68	Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES	300000231688178	01-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	18,733.16	Revenue
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	232081	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,490.00	Asset
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300000238804657	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,572.00	Asset
Northumberland County Council	NORTHUMBRIA DRAINAGE SERVICES	300000251686268	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,505.60	Asset
Northumberland County Council	NORTHUMBRIA DRAINAGE SERVICES	300000252455909	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,354.76	Asset
Northumberland County Council	NORTHUMBRIA DRAINAGE SERVICES	300000252455894	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,459.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000217577672	07-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	44,064.76	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000231688568	01-02-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	14,816.56	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000233765254	01-02-2019	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	6,408.52	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000233765257	01-02-2019	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	6,408.52	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000239581127	05-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,200.84	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236010	05-02-2019	Children's Services	Family Support Service	017014	100000	Salaries - Local Government Services	-790.08	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236010	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	13,184.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236032	05-02-2019	Children's Services	ICT Curriculum SLA	010245	100000	Salaries - Local Government Services	2,662.68	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236032	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	23,456.64	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236021	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	24,355.68	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236009	05-02-2019	Children's Services	Children's Social Worker Academy	016026	100000	Salaries - Local Government Services	2,007.80	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236009	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	23,252.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236025	05-02-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	306.04	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236025	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	13,581.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000239581439	05-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,200.84	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236001	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	2,036.80	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236014	05-02-2019	Children's Services	ICT Curriculum SLA	010245	100000	Salaries - Local Government Services	1,913.04	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236014	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	19,575.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236003	05-02-2019	Children's Services	Kyloe House	017010	100000	Salaries - Local Government Services	-7.32	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236003	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,706.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236028	05-02-2019	Finance	Accounts Payable	125031	100000	Salaries - Local Government Services	324.28	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236028	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	12,188.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000239581584	05-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,200.84	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236002	05-02-2019	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	24.84	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236002	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,599.44	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236027	05-02-2019	Finance	West Hartford Fire Station	029164	100000	Salaries - Local Government Services	-744.64	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236027	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	22,422.24	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236017	05-02-2019	Place	Highways Delivery Management	200360	100000	Salaries - Local Government Services	2,046.24	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236017	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	19,983.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	236011	05-02-2019	Finance	Internal Audit	129001	100000	Salaries - Local Government Services	-1,750.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	TRUST									
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236011	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	14,088.48	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236013	05-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	100000	Salaries - Local Government Services	35.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236013	05-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	16,120.32	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000239581634	05-02-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	6,860.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000192661309	11-02-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	12,340.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236029	11-02-2019	Children's Services	Facilities Management - Catering	128031	100000	Salaries - Local Government Services	37.88	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236029	11-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,370.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	218379	11-02-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	9,872.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000244318506	11-02-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	13,547.16	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000252245154	11-02-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	3,244,089.08	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236036	11-02-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	-12.36	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236036	11-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,156.80	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236023	11-02-2019	Children's Services	Family Placement Service	017012	100000	Salaries - Local Government Services	-167.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236023	11-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-1,652.56	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236034	11-02-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	-1,147.16	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236012	11-02-2019	Children's Services	Family Placement Service	017012	100000	Salaries - Local Government Services	-2,009.68	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236012	11-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-19,830.72	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236035	11-02-2019	Children's Services	SEND Commissioning and Quality Assurance Team	014015	100000	Salaries - Local Government Services	-2,776.32	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236035	11-02-2019	Balance Sheet	Balance Sheet	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	-23,289.44	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236024	11-02-2019	Place	NEAT Team North - Alnwick	217100	100000	Salaries - Local Government Services	-2,137.08	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	236024	11-02-2019	Balance Sheet	Balance Sheet	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	-8,357.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000253806377	11-02-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	-6,860.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	247459	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,202.56	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000265490788	15-02-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	33,839.12	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000265490785	15-02-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	4,667.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000265490791	15-02-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,091.72	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000272411963	20-02-2019	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	6,408.52	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000277833166	22-02-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	14,343.56	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000277833169	22-02-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	14,535.60	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000277833163	22-02-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	6,302.20	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000277833172	22-02-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	18,799.60	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000277833175	22-02-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	14,944.00	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826777	26-02-2019	Children's Services	Early Years Team	009007	100000	Salaries - Local Government Services	44.04	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826777	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	14,692.32	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826793	26-02-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	1,649.44	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826793	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	18,390.72	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826746	26-02-2019	Children's Services	Kyloe House	017010	100000	Salaries - Local Government Services	217.08	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826746	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	16,761.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826604	26-02-2019	Repairs and Maintenance	Housing Voids	550135	100000	Salaries - Local Government Services	15.96	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826604	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	19,447.68	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826780	26-02-2019	Place	Vehicles and Compliance	205100	100000	Salaries - Local Government Services	375.56	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826780	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	16,056.48	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826786	26-02-2019	Place	Construction	200300	100000	Salaries - Local Government Services	80.04	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826786	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	17,391.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826733	26-02-2019	Children's Services	Family Placement Service	017012	100000	Salaries - Local Government Services	547.28	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826733	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	15,091.68	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826773	26-02-2019	Place	Alnwick Lionheart Workshop	205240	100000	Salaries - Local Government Services	1,632.56	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826773	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	19,093.44	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826783	26-02-2019	Place	Conservation	229250	100000	Salaries - Local Government Services	1,082.36	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826783	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	24,809.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826728	26-02-2019	Human Resources & Organisational Development	Human Resources	110001	100000	Salaries - Local Government Services	-7.32	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826728	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,706.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826770	26-02-2019	Children's Services	School Organisation & Planning	022110	100000	Salaries - Local Government Services	2,557.44	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826770	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	23,666.40	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826789	26-02-2019	Finance	Recovery	126033	100000	Salaries - Local Government Services	773.60	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826789	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	19,644.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826752	26-02-2019	Children's Services	New Apprenticeship Programme	010034	100000	Salaries - Local Government Services	424.44	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826752	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	14,730.24	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826758	26-02-2019	Finance	Fire Services Support	030200	100000	Salaries - Local Government Services	1,283.08	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826758	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	23,936.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826740	26-02-2019	Finance	Procurement	125040	100000	Salaries - Local Government Services	2,007.56	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826740	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	22,771.68	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826722	26-02-2019	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	24.84	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826722	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,599.44	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826749	26-02-2019	Children's Services	Facilities Management - Catering	128031	100000	Salaries - Local Government Services	37.88	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826749	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,370.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826755	26-02-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	-12.36	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826755	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,156.80	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000284826765	26-02-2019	Place	Strategic & Urban Development Management	240010	100000	Salaries - Local Government Services	431.80	Expense

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	TRUST									
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000284826765	26-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	11,807.04	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000288209096	27-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	2,516.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000288209093	27-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,690.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000288209104	27-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	2,361.32	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000288209109	27-02-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	2,378.56	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000231339716	01-02-2019	Place	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,430.20	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000239033189	04-02-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	2,643.08	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	243619	11-02-2019	Other HRA Services	Rents, Rates and Other Charges	501070	115000	Water charges	1,428.32	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	243620	11-02-2019	Other HRA Services	Rents, Rates and Other Charges	501070	115000	Water charges	2,575.52	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	248007	11-02-2019	Finance	Surplus Properties	128004	115000	Water charges	1,321.36	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	248008	11-02-2019	Finance	Surplus Properties	128004	115000	Water charges	1,214.12	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	243616	11-02-2019	Housing Special	Dolphin Court	500208	115000	Water charges	5,836.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	243617	11-02-2019	Housing Special	Dolphin Court	500208	115000	Water charges	7,465.68	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000243855673	11-02-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	-6,027.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000253568674	11-02-2019	Place	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	28,130.16	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000253568696	11-02-2019	Place	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	28,112.16	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000259767548	13-02-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	4,211.52	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000265075830	15-02-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	1,675.04	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	247248	12-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,800.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	252051	13-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	44,646.08	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	252051	13-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,677.12	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	252051	13-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	46,536.80	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	252051	13-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	27,087.36	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	252051	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	57,929.12	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	252051	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,305.60	Expense
Northumberland County Council	NPOWER FINANCE	300000241739806	06-02-2019	Place	Temporary Accommodation	246130	144025	Professional Services	2,198.88	Expense
Northumberland County Council	NPOWER FINANCE	247554	13-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	363,218.92	Expense
Northumberland County Council	NPOWER FINANCE	247555	13-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	32,518.40	Expense
Northumberland County Council	NPOWER FINANCE	255259	14-02-2019	Finance	Bellingham Office - Running Costs	294937	111001	Electricity	1,135.08	Expense
Northumberland County Council	NPOWER FINANCE	256076	14-02-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	3,861.76	Expense
Northumberland County Council	NPOWER FINANCE	256058	14-02-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	9,246.24	Expense
Northumberland County Council	NPOWER FINANCE	256060	14-02-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	7,940.72	Expense
Northumberland County Council	NPOWER FINANCE	256061	14-02-2019	Finance	Alnwick Fire Station	029184	111001	Electricity	6,956.76	Expense
Northumberland County Council	NPOWER FINANCE	256079	14-02-2019	Place	Community Spaces	222550	111001	Electricity	2,481.16	Expense
Northumberland County Council	NPOWER FINANCE	256062	14-02-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	3,392.36	Expense
Northumberland County Council	NPOWER FINANCE	256056	14-02-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	3,612.92	Expense
Northumberland County Council	NPOWER FINANCE	256064	14-02-2019	Housing Special	Housing Special	501075	111001	Electricity	1,000.88	Expense
Northumberland County Council	NPOWER FINANCE	256067	14-02-2019	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	1,000.88	Expense
Northumberland County Council	NPOWER FINANCE	259321	15-02-2019	Human Resources & Organisational Development	Ponteland leisure centre	249490	111001	Electricity	1,027.08	Expense
Northumberland County Council	NPOWER FINANCE	279524	26-02-2019	Finance	Surplus Properties	128004	111001	Electricity	4,719.00	Expense
Northumberland County Council	NPOWER FINANCE	279525	26-02-2019	Finance	Surplus Properties	128004	111001	Electricity	5,119.92	Expense
Northumberland County Council	NPOWER FINANCE	279523	26-02-2019	Finance	Surplus Properties	128004	111001	Electricity	5,337.44	Expense
Northumberland County Council	NPOWER FINANCE	279522	26-02-2019	Finance	Surplus Properties	128004	111001	Electricity	4,789.16	Expense
Northumberland County Council	NPOWER FINANCE	279533	27-02-2019	Housing Management	Alnwick	550050	111001	Electricity	11,263.68	Expense
Northumberland County Council	NPOWER FINANCE	279534	27-02-2019	Housing Management	Alnwick	550050	111001	Electricity	2,558.48	Expense
Northumberland County Council	NTP HALO LTD	300000264949409	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	NURTURED CARE NE LTD	247601	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,388.80	Expense
Northumberland County Council	NURTURED CARE NE LTD	247603	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	41,697.60	Expense
Northumberland County Council	NURTURED CARE NE LTD	247602	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	41,697.60	Expense
Northumberland County Council	NUTTY NOOK CHILDCARE	158004	08-02-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,714.40	Expense
Northumberland County Council	NWG BUSINESS	300000231372348	01-02-2019	Chief Executive	Chief Executive	104001	165000	Grants to Voluntary Bodies	1,562.28	Expense
Northumberland County Council	NWG BUSINESS	235189	05-02-2019	Finance	Surplus Properties	128004	115000	Water charges	2,600.64	Expense
Northumberland County Council	NWG BUSINESS	234472	06-02-2019	Place	Laboratory	202200	115000	Water charges	6,269.36	Expense
Northumberland County Council	NWG BUSINESS	234516	06-02-2019	Finance	Ponteland Fire Station	029150	115000	Water charges	3,169.04	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	NWG BUSINESS	234517	06-02-2019	Place	Bearl	200870	115000	Water charges	2,328.80	Expense
Northumberland County Council	NWG BUSINESS	234518	06-02-2019	Finance	Prudhoe Fire Station	029151	115000	Water charges	11,718.36	Expense
Northumberland County Council	NWG BUSINESS	234531	06-02-2019	Finance	Allendale Fire Station	029152	115000	Water charges	1,717.28	Expense
Northumberland County Council	NWG BUSINESS	234532	06-02-2019	Place	Allendale	200890	115000	Water charges	2,444.36	Expense
Northumberland County Council	NWG BUSINESS	234533	06-02-2019	Finance	Surplus Properties	128004	115000	Water charges	1,095.28	Expense
Northumberland County Council	NWG BUSINESS	234534	06-02-2019	Finance	Haltwhistle Fire Station	029155	115000	Water charges	1,584.48	Expense
Northumberland County Council	NWG BUSINESS	234535	06-02-2019	Place	Haltwhistle	200880	115000	Water charges	1,407.32	Expense
Northumberland County Council	NWG BUSINESS	234536	06-02-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	115000	Water charges	3,497.20	Expense
Northumberland County Council	NWG BUSINESS	234537	06-02-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	115000	Water charges	9,270.52	Expense
Northumberland County Council	NWG BUSINESS	234538	06-02-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	115000	Water charges	14,750.08	Expense
Northumberland County Council	NWG BUSINESS	234539	06-02-2019	Finance	Bellingham Fire Station	029156	115000	Water charges	1,444.44	Expense
Northumberland County Council	NWG BUSINESS	234551	06-02-2019	Place	Bellingham	200900	115000	Water charges	1,433.32	Expense
Northumberland County Council	NWG BUSINESS	234553	06-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	3,365.44	Expense
Northumberland County Council	NWG BUSINESS	234554	06-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	115000	Water charges	12,020.00	Expense
Northumberland County Council	NWG BUSINESS	234560	06-02-2019	Children's Services	Kyloe House	017010	115000	Water charges	12,718.64	Expense
Northumberland County Council	NWG BUSINESS	234573	06-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	115000	Water charges	5,491.92	Expense
Northumberland County Council	NWG BUSINESS	234574	06-02-2019	Finance	Alnwick Willowburn	200810	115000	Water charges	8,757.08	Expense
Northumberland County Council	NWG BUSINESS	234575	06-02-2019	Place	Powburn	200840	115000	Water charges	3,112.52	Expense
Northumberland County Council	NWG BUSINESS	234577	06-02-2019	Finance	Belford Fire Station	029186	115000	Water charges	2,110.52	Expense
Northumberland County Council	NWG BUSINESS	234579	06-02-2019	Finance	Berwick Fire Station	029182	115000	Water charges	12,019.56	Expense
Northumberland County Council	NWG BUSINESS	234580	06-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	115000	Water charges	1,306.68	Expense
Northumberland County Council	NWG BUSINESS	234582	06-02-2019	Finance	Seahouses Fire Station	029187	115000	Water charges	1,952.88	Expense
Northumberland County Council	NWG BUSINESS	234393	06-02-2019	Place	Public Conveniences Western	218030	115000	Water charges	1,805.52	Expense
Northumberland County Council	NWG BUSINESS	234395	06-02-2019	Place	Public Conveniences Western	218030	115000	Water charges	3,457.04	Expense
Northumberland County Council	NWG BUSINESS	234398	06-02-2019	Place	Public Conveniences Western	218030	115000	Water charges	1,045.88	Expense
Northumberland County Council	NWG BUSINESS	234401	06-02-2019	Place	Public Conveniences Western	218030	115000	Water charges	2,817.20	Expense
Northumberland County Council	NWG BUSINESS	234404	06-02-2019	Finance	Bellingham Office - Running Costs	294937	115000	Water charges	1,349.36	Expense
Northumberland County Council	NWG BUSINESS	234405	06-02-2019	Place	Public Conveniences Western	218030	115000	Water charges	1,806.96	Expense
Northumberland County Council	NWG BUSINESS	234409	06-02-2019	Place	Community Spaces	222550	115000	Water charges	4,921.20	Expense
Northumberland County Council	NWG BUSINESS	234411	06-02-2019	Place	Community Spaces	222550	115000	Water charges	3,212.28	Expense
Northumberland County Council	NWG BUSINESS	234413	06-02-2019	Place	Community Spaces	222550	115000	Water charges	3,927.84	Expense
Northumberland County Council	NWG BUSINESS	234414	06-02-2019	Place	Community Spaces	222550	115000	Water charges	1,162.12	Expense
Northumberland County Council	NWG BUSINESS	234418	06-02-2019	Housing Special	Concorde House	500200	115000	Water charges	3,677.24	Expense
Northumberland County Council	NWG BUSINESS	234420	06-02-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	1,857.04	Expense
Northumberland County Council	NWG BUSINESS	234421	06-02-2019	Place	Public Conveniences Northern	218010	115000	Water charges	1,524.68	Expense
Northumberland County Council	NWG BUSINESS	234422	06-02-2019	Place	NEAT Team South East - Stakeford	217250	115000	Water charges	-2,253.44	Expense
Northumberland County Council	NWG BUSINESS	234423	06-02-2019	Place	Public Conveniences South East	218020	115000	Water charges	3,263.96	Expense
Northumberland County Council	NWG BUSINESS	234425	06-02-2019	Place	Public Conveniences Northern	218010	115000	Water charges	1,628.20	Expense
Northumberland County Council	NWG BUSINESS	234426	06-02-2019	Place	Public Conveniences Northern	218010	115000	Water charges	3,256.00	Expense
Northumberland County Council	NWG BUSINESS	234430	06-02-2019	Place	Public Conveniences Northern	218010	115000	Water charges	6,017.72	Expense
Northumberland County Council	NWG BUSINESS	234433	06-02-2019	Place	Public Conveniences Northern	218010	115000	Water charges	2,717.68	Expense
Northumberland County Council	NWG BUSINESS	234434	06-02-2019	Place	NEAT Team North - Berwick	217150	115000	Water charges	16,578.24	Expense
Northumberland County Council	NWG BUSINESS	234435	06-02-2019	Place	Public Conveniences Northern	218010	115000	Water charges	2,763.32	Expense
Northumberland County Council	NWG BUSINESS	234436	06-02-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	3,074.76	Expense
Northumberland County Council	NWG BUSINESS	234437	06-02-2019	Finance	McDonald House - Berwick	295082	115000	Water charges	2,274.00	Expense
Northumberland County Council	NWG BUSINESS	234438	06-02-2019	Place	Public Conveniences Northern	218010	115000	Water charges	15,363.24	Expense
Northumberland County Council	NWG BUSINESS	234441	06-02-2019	Place	Public Conveniences Northern	218010	115000	Water charges	3,271.40	Expense
Northumberland County Council	NWG BUSINESS	234442	06-02-2019	Place	Public Conveniences Northern	218010	115000	Water charges	8,004.16	Expense
Northumberland County Council	NWG BUSINESS	234454	06-02-2019	Children's Services	Schools Non Delegated - NCC Funded	001600	115000	Water charges	3,168.92	Expense
Northumberland County Council	NWG BUSINESS	234462	06-02-2019	Finance	Surplus Properties	128004	115000	Water charges	1,518.60	Expense
Northumberland County Council	NWG BUSINESS	234469	06-02-2019	Place	Hexham Depot - Depot Running Costs	225510	115000	Water charges	7,652.00	Expense
Northumberland County Council	NWG BUSINESS	234485	06-02-2019	Place	Community Spaces	222550	115000	Water charges	2,082.68	Expense
Northumberland County Council	NWG BUSINESS	234487	06-02-2019	Place	Blyth Depot - Depot Running Costs	225610	115000	Water charges	15,165.28	Expense
Northumberland County Council	NWG BUSINESS	234488	06-02-2019	Place	Public Conveniences South East	218020	115000	Water charges	1,241.00	Expense
Northumberland County Council	NWG BUSINESS	234489	06-02-2019	Children's Services	LIST - South East Team	014123	115000	Water charges	4,177.72	Expense
Northumberland County Council	NWG BUSINESS	234503	06-02-2019	Housing Special	Hartley Court	500204	115000	Water charges	5,174.00	Expense
Northumberland County Council	NWG BUSINESS	234519	06-02-2019	Finance	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	19,199.28	Expense
Northumberland County Council	NWG BUSINESS	234524	06-02-2019	Finance	Amble Fire Station	029181	115000	Water charges	6,775.16	Expense
Northumberland County Council	NWG BUSINESS	234564	06-02-2019	Finance	Surplus Properties	128004	115000	Water charges	2,754.92	Expense
Northumberland County Council	NWG BUSINESS	234572	06-02-2019	Finance	Surplus Properties	128004	115000	Water charges	1,566.12	Expense
Northumberland County Council	NWG BUSINESS	234592	06-02-2019	Place	Public Conveniences South East	218020	115000	Water charges	1,570.28	Expense
Northumberland County Council	NWG BUSINESS	234594	06-02-2019	Housing Special	Lamb House	500211	115000	Water charges	2,047.28	Expense
Northumberland County Council	NWG BUSINESS	234596	06-02-2019	Place	Public Conveniences South East	218020	115000	Water charges	3,136.52	Expense
Northumberland County Council	NWG BUSINESS	234597	06-02-2019	Children's Services	Youth Service Central Team	011040	115000	Water charges	2,816.08	Expense
Northumberland County Council	NWG BUSINESS	234599	06-02-2019	Human Resources & Organisational Development	Wylam County Library	252310	115000	Water charges	1,629.52	Expense
Northumberland County Council	NWG BUSINESS	234604	06-02-2019	Finance	County Hall Running Costs	295060	115000	Water charges	29,098.04	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	NWG BUSINESS	234606	06-02-2019	Place	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	1,259.72	Expense
Northumberland County Council	NWG BUSINESS	234609	06-02-2019	Place	Public Conveniences South East	218020	115000	Water charges	1,876.00	Expense
Northumberland County Council	NWG BUSINESS	234611	06-02-2019	Place	Public Conveniences South East	218020	115000	Water charges	2,714.08	Expense
Northumberland County Council	NWG BUSINESS	234612	06-02-2019	Finance	Surplus Properties	128004	115000	Water charges	10,832.68	Expense
Northumberland County Council	NWG BUSINESS	234613	06-02-2019	Place	Druridge	203230	115000	Water charges	8,799.36	Expense
Northumberland County Council	NWG BUSINESS	234614	06-02-2019	Place	Plessey Woods	203220	115000	Water charges	1,226.92	Expense
Northumberland County Council	NWG BUSINESS	234625	06-02-2019	Children's Services	Vacant Former School Premises	022001	115000	Water charges	3,441.08	Expense
Northumberland County Council	NWG BUSINESS	234630	06-02-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	5,027.52	Expense
Northumberland County Council	NWG BUSINESS	234641	06-02-2019	Strategic Finance	Investment Properties	130041	115000	Water charges	2,545.52	Expense
Northumberland County Council	NWG BUSINESS	234650	06-02-2019	Finance	Town Hall, Ashington - Running Costs	294958	115000	Water charges	3,066.36	Expense
Northumberland County Council	NWG BUSINESS	234651	06-02-2019	Place	Public Conveniences South East	218020	115000	Water charges	2,123.52	Expense
Northumberland County Council	NWG BUSINESS	234652	06-02-2019	Human Resources & Organisational Development	Berwick County Library	252260	115000	Water charges	1,782.60	Expense
Northumberland County Council	NWG BUSINESS	234656	06-02-2019	Place	Blyth Depot - Depot Running Costs	225610	115000	Water charges	1,815.96	Expense
Northumberland County Council	NWG BUSINESS	234658	06-02-2019	Place	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	5,769.16	Expense
Northumberland County Council	NWG BUSINESS	234660	06-02-2019	Finance	Lionheart Enterprise Park	128105	115000	Water charges	1,306.48	Expense
Northumberland County Council	NWG BUSINESS	234661	06-02-2019	Finance	Hadston Community Centre - Running Costs	294907	115000	Water charges	1,024.20	Expense
Northumberland County Council	NWG BUSINESS	234664	06-02-2019	Children's Services	North Sure Start Childrens Centre	009311	115000	Water charges	2,812.60	Expense
Northumberland County Council	NWG BUSINESS	234675	06-02-2019	Place	Public Conveniences Northern	218010	115000	Water charges	1,494.92	Expense
Northumberland County Council	NWG BUSINESS	234676	06-02-2019	Place	Public Conveniences Northern	218010	115000	Water charges	1,587.12	Expense
Northumberland County Council	NWG BUSINESS	234677	06-02-2019	Finance	Allendale Fire Station	029152	115000	Water charges	2,092.44	Expense
Northumberland County Council	NWG BUSINESS	234685	06-02-2019	Finance	Lynemouth Welfare - Running Costs	294911	115000	Water charges	1,146.28	Expense
Northumberland County Council	NWG BUSINESS	234694	06-02-2019	Children's Services	West Sure Start Childrens Centre	009312	115000	Water charges	1,268.52	Expense
Northumberland County Council	NWG BUSINESS	234696	06-02-2019	Adult Social Care & Commissioning	Haltwhistle	300157	115000	Water charges	2,305.16	Expense
Northumberland County Council	NWG BUSINESS	234697	06-02-2019	Finance	Eddie Ferguson House, Blyth	295081	115000	Water charges	5,930.80	Expense
Northumberland County Council	NWG BUSINESS	234702	06-02-2019	Finance	Hexham Bus Station	295089	115000	Water charges	4,407.48	Expense
Northumberland County Council	NWG BUSINESS	234703	06-02-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	115000	Water charges	1,067.24	Expense
Northumberland County Council	NWG BUSINESS	234704	06-02-2019	Finance	Alnwick Fire Station	029184	115000	Water charges	3,973.68	Expense
Northumberland County Council	NWG BUSINESS	234706	06-02-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	115000	Water charges	31,116.76	Expense
Northumberland County Council	NWG BUSINESS	243578	08-02-2019	Place	Parking Operational	207400	115000	Water charges	5,780.20	Expense
Northumberland County Council	NWG BUSINESS	243579	08-02-2019	Place	Parking Operational	207400	115000	Water charges	17,941.00	Expense
Northumberland County Council	NWG BUSINESS	243580	08-02-2019	Place	Parking Operational	207400	115000	Water charges	10,794.80	Expense
Northumberland County Council	NWG BUSINESS	49993	19-02-2019	Place	Crematorium	219201	115000	Water charges	1,284.36	Expense
Northumberland County Council	NWG BUSINESS	49994	19-02-2019	Place	Crematorium	219201	115000	Water charges	2,729.92	Expense
Northumberland County Council	NWG BUSINESS	49964	19-02-2019	Place	Public Conveniences South East	218020	115000	Water charges	2,729.92	Expense
Northumberland County Council	NWG BUSINESS	49963	19-02-2019	Place	Parking Operational	207400	115000	Water charges	1,618.76	Expense
Northumberland County Council	NWG BUSINESS	248112	19-02-2019	Place	Parking Operational	207400	115000	Water charges	17,941.00	Expense
Northumberland County Council	NWG BUSINESS	238264	19-02-2019	Finance	Surplus Properties	128004	115000	Water charges	8,215.60	Expense
Northumberland County Council	O COMMUNICATIONS LTD	264775	28-02-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	11,200.00	Expense
Northumberland County Council	OAK TRAINING	300000250123815	11-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	20,400.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000228577849	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	117,235.20	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000228577910	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	65,215.04	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000233765188	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	96,853.08	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000239276743	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,824.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000239276753	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,824.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000239276783	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,824.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000233765248	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	32,604.68	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000266755580	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	42,559.04	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000266755728	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	12,760.24	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000265402331	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	44,382.04	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000265402340	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	65,489.36	Expense
Northumberland County Council	OBVIS LTD	300000223680904	20-02-2019	Finance	Information and Applications - Management	127200	145003	Computer software	1,800.00	Expense
Northumberland County Council	OFFSTONE PUBLISHING	300000266755814	27-02-2019	Place	Northumberland Coast AONB	206100	144025	Professional Services	2,000.00	Expense
Northumberland County Council	OFFSTONE PUBLISHING	300000266755814	27-02-2019	Place	Northumberland Coast AONB	206100	144025	Professional Services	16,000.00	Expense
Northumberland County Council	OIL NRG LTD	228169	04-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	13,204.80	Expense
Northumberland County Council	OIL NRG LTD	300000238804681	05-02-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	20,269.56	Expense
Northumberland County Council	OIL NRG LTD	238700	07-02-2019	Place	Maintenance - South East	200220	130004	Vehicle Fuel	1,811.84	Expense
Northumberland County Council	OIL NRG LTD	238701	07-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	15,274.00	Expense
Northumberland County Council	OIL NRG LTD	238702	07-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	4,930.60	Expense
Northumberland County Council	OIL NRG LTD	238703	07-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	44,690.88	Expense
Northumberland County Council	OIL NRG LTD	238704	07-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	52,323.20	Expense
Northumberland County Council	OIL NRG LTD	238705	07-02-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	3,319.60	Expense
Northumberland County Council	OIL NRG LTD	238706	07-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	32,427.32	Expense
Northumberland County Council	OIL NRG LTD	238707	07-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	13,092.00	Expense
Northumberland County Council	OIL NRG LTD	300000241739632	07-02-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	-1,023.44	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	OIL NRG LTD	254058	13-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	13,029.60	Expense
Northumberland County Council	OIL NRG LTD	254059	13-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	24,276.00	Expense
Northumberland County Council	OIL NRG LTD	254060	13-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	72,070.24	Expense
Northumberland County Council	OIL NRG LTD	254061	13-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	15,179.72	Expense
Northumberland County Council	OIL NRG LTD	254173	14-02-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	28,322.00	Expense
Northumberland County Council	OIL NRG LTD	300000231926469	15-02-2019	Finance	North Area Team	029180	130004	Vehicle Fuel	231.52	Expense
Northumberland County Council	OIL NRG LTD	300000231926469	15-02-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	8,046.88	Liability
Northumberland County Council	OIL NRG LTD	300000233732507	15-02-2019	Finance	North Area Team	029180	130004	Vehicle Fuel	14,316.28	Expense
Northumberland County Council	OIL NRG LTD	259219	15-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	13,224.00	Expense
Northumberland County Council	OIL NRG LTD	263426	19-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	13,898.24	Expense
Northumberland County Council	OIL NRG LTD	263427	19-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	13,681.08	Expense
Northumberland County Council	OIL NRG LTD	263428	19-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	13,033.96	Expense
Northumberland County Council	OIL NRG LTD	263429	19-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	5,551.52	Expense
Northumberland County Council	OIL NRG LTD	263430	19-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	6,616.80	Expense
Northumberland County Council	OIL NRG LTD	263431	19-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	48,396.28	Expense
Northumberland County Council	OIL NRG LTD	263432	19-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	37,194.52	Expense
Northumberland County Council	OIL NRG LTD	263433	19-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	6,679.20	Expense
Northumberland County Council	OIL NRG LTD	263434	19-02-2019	Place	Construction	200300	130004	Vehicle Fuel	3,308.72	Expense
Northumberland County Council	OIL NRG LTD	263435	19-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	50,645.04	Expense
Northumberland County Council	OIL NRG LTD	263436	19-02-2019	Place	Construction	200300	130004	Vehicle Fuel	1,777.32	Expense
Northumberland County Council	OIL NRG LTD	300000288376334	28-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	52,494.80	Expense
Northumberland County Council	OIL NRG LTD	300000288376341	28-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	6,714.00	Expense
Northumberland County Council	OIL NRG LTD	300000288376363	28-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,562.80	Expense
Northumberland County Council	OIL NRG LTD	300000288376426	28-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	33,008.92	Expense
Northumberland County Council	OIL NRG LTD	300000288376446	28-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	49,223.32	Expense
Northumberland County Council	OIL NRG LTD	300000288376459	28-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	3,757.12	Expense
Northumberland County Council	OIL NRG LTD	300000288376441	28-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	53,489.16	Expense
Northumberland County Council	OIL NRG LTD	300000288376453	28-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	51,642.12	Expense
Northumberland County Council	OIL NRG LTD	300000288376468	28-02-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	78,372.48	Expense
Northumberland County Council	OMEGA RED GROUP LTD	243757	18-02-2019	Finance	Hadston Community Centre - Running Costs	294907	110001	Building Maintenance - Structural - Unplanned	1,522.96	Expense
Northumberland County Council	OMEGA RED GROUP LTD	300000286318323	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,250.72	Expense
Northumberland County Council	OMEGA RED GROUP LTD	285723	28-02-2019	Finance	Surplus Properties	128004	116001	Premises Security	2,674.20	Expense
Northumberland County Council	OMEGA RED GROUP LTD	285725	28-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,390.72	Expense
Northumberland County Council	OMEGA RED GROUP LTD	285726	28-02-2019	Finance	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	2,674.20	Expense
Northumberland County Council	OPENREACH	207704	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,000.00	Asset
Northumberland County Council	OPPORTUNITY KNOCKS (NORTH EAST) CIC	300000288009453	28-02-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	20,000.00	Expense
Northumberland County Council	OPUS ENERGY LTD	235182	05-02-2019	Children's Services	Learner Support	012044	111001	Electricity	5,885.76	Expense
Northumberland County Council	OPUS ENERGY LTD	235170	05-02-2019	Finance	Surplus Properties	128004	111001	Electricity	1,253.28	Expense
Northumberland County Council	OPUS ENERGY LTD	235158	05-02-2019	Place	Public Conveniences Northern	218010	111001	Electricity	1,785.00	Expense
Northumberland County Council	OPUS ENERGY LTD	235159	05-02-2019	Place	Public Conveniences Northern	218010	111001	Electricity	1,044.84	Expense
Northumberland County Council	OPUS ENERGY LTD	235161	05-02-2019	Place	Public Conveniences Northern	218010	111001	Electricity	1,032.12	Expense
Northumberland County Council	OPUS ENERGY LTD	235169	05-02-2019	Place	Public Conveniences Northern	218010	111001	Electricity	1,020.52	Expense
Northumberland County Council	OPUS ENERGY LTD	234373	06-02-2019	Housing Special	Dolphin Court	500208	111001	Electricity	17,517.88	Expense
Northumberland County Council	OPUS ENERGY LTD	234374	06-02-2019	Housing Special	Dolphin Court	500208	111001	Electricity	1,976.04	Expense
Northumberland County Council	OPUS ENERGY LTD	234375	06-02-2019	Housing Special	Dolphin Court	500208	111001	Electricity	1,794.44	Expense
Northumberland County Council	OPUS ENERGY LTD	234376	06-02-2019	Housing Special	Dolphin Court	500208	111001	Electricity	1,953.64	Expense
Northumberland County Council	OPUS ENERGY LTD	234377	06-02-2019	Housing Special	Dolphin Court	500208	111001	Electricity	1,857.08	Expense
Northumberland County Council	OPUS ENERGY LTD	234378	06-02-2019	Housing Special	Dolphin Court	500208	111001	Electricity	1,903.12	Expense
Northumberland County Council	OPUS ENERGY LTD	234379	06-02-2019	Housing Special	Dolphin Court	500208	111001	Electricity	1,827.04	Expense
Northumberland County Council	OPUS ENERGY LTD	242945	08-02-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	1,460.88	Expense
Northumberland County Council	OPUS ENERGY LTD	243290	08-02-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	1,637.88	Expense
Northumberland County Council	OPUS ENERGY LTD	243009	08-02-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	1,530.56	Expense
Northumberland County Council	OPUS ENERGY LTD	243012	08-02-2019	Human Resources & Organisational Development	Corbridge Tourist Information Centre	250490	111001	Electricity	1,358.52	Expense
Northumberland County Council	OPUS ENERGY LTD	242949	08-02-2019	Human Resources & Organisational Development	Allendale County Library	252150	111001	Electricity	1,666.56	Expense
Northumberland County Council	OPUS ENERGY LTD	243294	08-02-2019	Human Resources & Organisational Development	Allendale County Library	252150	111001	Electricity	1,044.88	Expense
Northumberland County Council	OPUS ENERGY LTD	243013	08-02-2019	Human Resources & Organisational Development	Allendale County Library	252150	111001	Electricity	1,322.88	Expense
Northumberland County Council	OPUS ENERGY LTD	242950	08-02-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	1,826.24	Expense
Northumberland County Council	OPUS ENERGY LTD	243295	08-02-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	1,991.40	Expense
Northumberland County Council	OPUS ENERGY LTD	243014	08-02-2019	Human Resources & Organisational	Haltwhistle County Library	252170	111001	Electricity	2,130.80	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	OPUS ENERGY LTD	243020	08-02-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	1,303.32	Expense
Northumberland County Council	OPUS ENERGY LTD	243302	08-02-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	1,198.04	Expense
Northumberland County Council	OPUS ENERGY LTD	243021	08-02-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	2,196.60	Expense
Northumberland County Council	OPUS ENERGY LTD	242962	08-02-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	2,089.00	Expense
Northumberland County Council	OPUS ENERGY LTD	243307	08-02-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	2,250.96	Expense
Northumberland County Council	OPUS ENERGY LTD	243026	08-02-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	2,116.92	Expense
Northumberland County Council	OPUS ENERGY LTD	243274	08-02-2019	Housing Special	Housing Special	501075	111001	Electricity	1,696.16	Expense
Northumberland County Council	OPUS ENERGY LTD	245523	08-02-2019	Housing Special	Housing Special	501075	111001	Electricity	2,554.56	Expense
Northumberland County Council	OPUS ENERGY LTD	243278	08-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	1,531.52	Expense
Northumberland County Council	OPUS ENERGY LTD	245524	08-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	2,306.60	Expense
Northumberland County Council	OPUS ENERGY LTD	243280	08-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	3,391.60	Expense
Northumberland County Council	OPUS ENERGY LTD	243267	08-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	33,901.56	Expense
Northumberland County Council	OPUS ENERGY LTD	243269	08-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	4,403.56	Expense
Northumberland County Council	OPUS ENERGY LTD	251021	13-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	3,506.28	Expense
Northumberland County Council	OPUS ENERGY LTD	251032	13-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	33,499.04	Expense
Northumberland County Council	OPUS ENERGY LTD	251034	13-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	6,632.16	Expense
Northumberland County Council	OPUS ENERGY LTD	251038	13-02-2019	Place	Parking Operational	207400	111001	Electricity	3,437.24	Expense
Northumberland County Council	OPUS ENERGY LTD	251001	13-02-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	5,339.68	Expense
Northumberland County Council	OPUS ENERGY LTD	251010	13-02-2019	Children's Services	Phoenix House - Bedlington	017018	111001	Electricity	1,569.08	Expense
Northumberland County Council	OPUS ENERGY LTD	300000261547177	13-02-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	1,081.44	Expense
Northumberland County Council	OPUS ENERGY LTD	255540	14-02-2019	Finance	Surplus Properties	128004	111001	Electricity	2,003.80	Expense
Northumberland County Council	OPUS ENERGY LTD	255573	14-02-2019	Place	Otterburn	200910	111001	Electricity	1,396.56	Expense
Northumberland County Council	OPUS ENERGY LTD	255579	14-02-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	1,076.12	Expense
Northumberland County Council	OPUS ENERGY LTD	255580	14-02-2019	Children's Services	Youth Service Central Team	011040	111001	Electricity	2,094.24	Expense
Northumberland County Council	OPUS ENERGY LTD	255589	14-02-2019	Place	Maintenance - South East	200220	111001	Electricity	1,798.96	Expense
Northumberland County Council	OPUS ENERGY LTD	255593	14-02-2019	Place	GRT Operational	246140	111001	Electricity	3,045.64	Expense
Northumberland County Council	OPUS ENERGY LTD	255594	14-02-2019	Place	GRT Operational	246140	111001	Electricity	19,418.88	Expense
Northumberland County Council	OPUS ENERGY LTD	255598	14-02-2019	Place	Plessey Woods	203220	111001	Electricity	2,271.72	Expense
Northumberland County Council	OPUS ENERGY LTD	255600	14-02-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	1,664.92	Expense
Northumberland County Council	OPUS ENERGY LTD	255607	14-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	1,177.52	Expense
Northumberland County Council	OPUS ENERGY LTD	255610	14-02-2019	Place	Community Spaces	222550	111001	Electricity	1,214.60	Expense
Northumberland County Council	OPUS ENERGY LTD	255618	14-02-2019	Housing Special	Lamb House	500211	111001	Electricity	1,257.48	Expense
Northumberland County Council	OPUS ENERGY LTD	255619	14-02-2019	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	1,199.28	Expense
Northumberland County Council	OPUS ENERGY LTD	255625	14-02-2019	Place	Laboratory	202200	111001	Electricity	1,932.28	Expense
Northumberland County Council	OPUS ENERGY LTD	255641	14-02-2019	Housing Special	Bob Elliott House	500203	111001	Electricity	2,954.20	Expense
Northumberland County Council	OPUS ENERGY LTD	255648	14-02-2019	Finance	Compass House	295093	111001	Electricity	1,298.20	Expense
Northumberland County Council	OPUS ENERGY LTD	255649	14-02-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	5,227.76	Expense
Northumberland County Council	OPUS ENERGY LTD	255657	14-02-2019	Housing Special	Nye Bevan House	500202	111001	Electricity	2,027.20	Expense
Northumberland County Council	OPUS ENERGY LTD	255126	14-02-2019	Housing Special	Patterson House	500201	111001	Electricity	1,898.76	Expense
Northumberland County Council	OPUS ENERGY LTD	255132	14-02-2019	Place	Blyth Coast	203260	111001	Electricity	1,482.60	Expense
Northumberland County Council	OPUS ENERGY LTD	255136	14-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity	6,408.80	Expense
Northumberland County Council	OPUS ENERGY LTD	255154	14-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	2,199.80	Expense
Northumberland County Council	OPUS ENERGY LTD	255178	14-02-2019	Place	Crematorium	219201	111001	Electricity	6,448.16	Expense
Northumberland County Council	OPUS ENERGY LTD	255185	14-02-2019	Place	Community Spaces	222550	111001	Electricity	1,448.28	Expense
Northumberland County Council	OPUS ENERGY LTD	255191	14-02-2019	Housing Special	Concorde House	500200	111001	Electricity	1,324.20	Expense
Northumberland County Council	OPUS ENERGY LTD	255192	14-02-2019	Housing Special	Hartley Court	500204	111001	Electricity	2,021.84	Expense
Northumberland County Council	OPUS ENERGY LTD	255199	14-02-2019	Finance	Prudhoe Fire Station	029151	111001	Electricity	1,465.80	Expense
Northumberland County Council	OPUS ENERGY LTD	255202	14-02-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity	1,226.60	Expense
Northumberland County Council	OPUS ENERGY LTD	255206	14-02-2019	Children's Services	Health Education Care	012031	111001	Electricity	3,792.52	Expense
Northumberland County Council	OPUS ENERGY LTD	255213	14-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	1,084.40	Expense
Northumberland County Council	OPUS ENERGY LTD	255217	14-02-2019	Place	Bearl	200870	111001	Electricity	3,140.60	Expense
Northumberland County Council	OPUS ENERGY LTD	255229	14-02-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity	4,684.88	Expense
Northumberland County Council	OPUS ENERGY LTD	255230	14-02-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity	1,387.84	Expense
Northumberland County Council	OPUS ENERGY LTD	255236	14-02-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity	1,831.24	Expense
Northumberland County Council	OPUS ENERGY LTD	255248	14-02-2019	Place	NEAT Team West	217300	111001	Electricity	2,006.88	Expense
Northumberland County Council	OPUS ENERGY LTD	255329	14-02-2019	Place	Maintenance - South East	200220	111001	Electricity	1,587.68	Expense
Northumberland County Council	OPUS ENERGY LTD	255337	14-02-2019	Place	Allendale	200890	111001	Electricity	2,007.56	Expense
Northumberland County Council	OPUS ENERGY LTD	255263	14-02-2019	Finance	Bellingham Fire Station	029156	111001	Electricity	2,454.52	Expense
Northumberland County Council	OPUS ENERGY LTD	255272	14-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	1,689.44	Expense
Northumberland County Council	OPUS ENERGY LTD	255273	14-02-2019	Place	Haltwhistle	200880	111001	Electricity	2,745.00	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	OPUS ENERGY LTD	255274	14-02-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	2,037.88	Expense
Northumberland County Council	OPUS ENERGY LTD	255275	14-02-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	1,926.20	Expense
Northumberland County Council	OPUS ENERGY LTD	255278	14-02-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	1,738.64	Expense
Northumberland County Council	OPUS ENERGY LTD	255284	14-02-2019	Place	Parking Operational	207400	111001	Electricity	3,039.48	Expense
Northumberland County Council	OPUS ENERGY LTD	255288	14-02-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	1,173.04	Expense
Northumberland County Council	OPUS ENERGY LTD	255296	14-02-2019	Place	Bolam Lake	203210	111001	Electricity	1,451.20	Expense
Northumberland County Council	OPUS ENERGY LTD	255306	14-02-2019	Place	Druridge	203230	111001	Electricity	2,674.00	Expense
Northumberland County Council	OPUS ENERGY LTD	255315	14-02-2019	Place	GRT Operational	246140	111001	Electricity	7,997.28	Expense
Northumberland County Council	OPUS ENERGY LTD	255346	14-02-2019	Place	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	3,362.00	Expense
Northumberland County Council	OPUS ENERGY LTD	255347	14-02-2019	Place	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	2,726.56	Expense
Northumberland County Council	OPUS ENERGY LTD	255349	14-02-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	1,473.76	Expense
Northumberland County Council	OPUS ENERGY LTD	255359	14-02-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	2,464.40	Expense
Northumberland County Council	OPUS ENERGY LTD	255366	14-02-2019	Place	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	23,548.80	Expense
Northumberland County Council	OPUS ENERGY LTD	255371	14-02-2019	Children's Services	Pre School Special Education	015002	111001	Electricity	1,085.52	Expense
Northumberland County Council	OPUS ENERGY LTD	255372	14-02-2019	Children's Services	Construction	012047	111001	Electricity	1,977.84	Expense
Northumberland County Council	OPUS ENERGY LTD	255373	14-02-2019	Finance	Riverside Centre, Ashington	295085	111001	Electricity	2,607.92	Expense
Northumberland County Council	OPUS ENERGY LTD	255376	14-02-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	1,994.24	Expense
Northumberland County Council	OPUS ENERGY LTD	255380	14-02-2019	Children's Services	Family Placement Service	017012	111001	Electricity	1,184.28	Expense
Northumberland County Council	OPUS ENERGY LTD	255393	14-02-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	6,180.32	Expense
Northumberland County Council	OPUS ENERGY LTD	255395	14-02-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	1,088.40	Expense
Northumberland County Council	OPUS ENERGY LTD	255400	14-02-2019	Place	Closed Circuit Television	029282	111001	Electricity	3,201.68	Expense
Northumberland County Council	OPUS ENERGY LTD	255411	14-02-2019	Finance	Amble Fire Station	029181	111001	Electricity	1,743.12	Expense
Northumberland County Council	OPUS ENERGY LTD	255412	14-02-2019	Finance	Amble Fire Station	029181	111001	Electricity	2,572.76	Expense
Northumberland County Council	OPUS ENERGY LTD	255432	14-02-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	1,434.80	Expense
Northumberland County Council	OPUS ENERGY LTD	255436	14-02-2019	Children's Services	Thorndale	017019	111001	Electricity	1,230.12	Expense
Northumberland County Council	OPUS ENERGY LTD	255440	14-02-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	1,122.88	Expense
Northumberland County Council	OPUS ENERGY LTD	255441	14-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity	2,231.00	Expense
Northumberland County Council	OPUS ENERGY LTD	255445	14-02-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	1,308.44	Expense
Northumberland County Council	OPUS ENERGY LTD	255446	14-02-2019	Finance	Fenkle Street, Alnwick	294902	111001	Electricity	1,730.20	Expense
Northumberland County Council	OPUS ENERGY LTD	255449	14-02-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	1,168.68	Expense
Northumberland County Council	OPUS ENERGY LTD	255455	14-02-2019	Finance	Lionheart Depot	295094	111001	Electricity	5,786.12	Expense
Northumberland County Council	OPUS ENERGY LTD	255456	14-02-2019	Finance	Surplus Properties	128004	111001	Electricity	1,832.72	Expense
Northumberland County Council	OPUS ENERGY LTD	255480	14-02-2019	Place	Public Conveniences Northern	218010	111001	Electricity	1,037.20	Expense
Northumberland County Council	OPUS ENERGY LTD	255500	14-02-2019	Finance	Wooler Fire Station	029185	111001	Electricity	2,667.08	Expense
Northumberland County Council	OPUS ENERGY LTD	255507	14-02-2019	Finance	McDonald House - Berwick	295082	111001	Electricity	2,239.68	Expense
Northumberland County Council	OPUS ENERGY LTD	255520	14-02-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	1,233.12	Expense
Northumberland County Council	OPUS ENERGY LTD	255521	14-02-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	3,737.68	Expense
Northumberland County Council	OPUS ENERGY LTD	255529	14-02-2019	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	1,393.80	Expense
Northumberland County Council	OPUS ENERGY LTD	255539	14-02-2019	Finance	Ford Castle (Delegated)	295030	111001	Electricity	7,957.32	Expense
Northumberland County Council	OPUS ENERGY LTD	255564	14-02-2019	Finance	Berwick Fire Station	029182	111001	Electricity	2,136.76	Expense
Northumberland County Council	OPUS ENERGY LTD	258620	18-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	8,735.48	Expense
Northumberland County Council	OPUS ENERGY LTD	258621	18-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	1,149.04	Expense
Northumberland County Council	OPUS ENERGY LTD	258622	18-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	1,496.04	Expense
Northumberland County Council	OPUS ENERGY LTD	258623	18-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	1,496.12	Expense
Northumberland County Council	OPUS ENERGY LTD	258624	18-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	1,131.52	Expense
Northumberland County Council	OPUS ENERGY LTD	258591	18-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	1,107.08	Expense
Northumberland County Council	OPUS ENERGY LTD	258592	18-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	1,140.44	Expense
Northumberland County Council	OPUS ENERGY LTD	258593	18-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	1,158.88	Expense
Northumberland County Council	OPUS ENERGY LTD	258594	18-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	1,271.44	Expense
Northumberland County Council	OPUS ENERGY LTD	258595	18-02-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	1,228.00	Expense
Northumberland County Council	OPUS ENERGY LTD	258636	18-02-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	1,503.84	Expense
Northumberland County Council	OPUS ENERGY LTD	258607	18-02-2019	Children's Services	Vacant Former School Premises	022001	111001	Electricity	13,763.48	Expense
Northumberland County Council	OPUS ENERGY LTD	258619	18-02-2019	Housing Special	Dolphin Court	500208	111001	Electricity	1,789.16	Expense
Northumberland County Council	OPUS ENERGY LTD	270959	22-02-2019	Finance	Surplus Properties	128004	111001	Electricity	2,647.00	Expense
Northumberland County Council	OPUS ENERGY LTD	285744	28-02-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	111001	Electricity	7,322.12	Expense
Northumberland County Council	OPUS ENERGY LTD	286454	28-02-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	111001	Electricity	1,034.68	Expense
Northumberland County Council	OPUS ENERGY LTD	285745	28-02-2019	Human Resources & Organisational Development	Bedlington County Library	252210	111001	Electricity	5,768.60	Expense
Northumberland County Council	OPUS ENERGY LTD	285746	28-02-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	14,652.92	Expense
Northumberland County Council	OPUS ENERGY LTD	286470	28-02-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	1,509.60	Expense
Northumberland County Council	OPUS ENERGY LTD	286448	28-02-2019	Human Resources & Organisational	Blyth County Library	252200	111001	Electricity	1,714.68	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	OPUS ENERGY LTD	285747	28-02-2019	Human Resources & Organisational Development	Blyth South Beach County Library	252180	111001	Electricity	1,093.16	Expense
Northumberland County Council	OPUS ENERGY LTD	285748	28-02-2019	Human Resources & Organisational Development	Wylam County Library	252310	111001	Electricity	3,347.88	Expense
Northumberland County Council	OPUS ENERGY LTD	285749	28-02-2019	Human Resources & Organisational Development	Corbridge Tourist Information Centre	250490	111001	Electricity	5,839.84	Expense
Northumberland County Council	OPUS ENERGY LTD	286451	28-02-2019	Human Resources & Organisational Development	Corbridge Tourist Information Centre	250490	111001	Electricity	1,414.48	Expense
Northumberland County Council	OPUS ENERGY LTD	285750	28-02-2019	Human Resources & Organisational Development	Allendale County Library	252150	111001	Electricity	6,580.08	Expense
Northumberland County Council	OPUS ENERGY LTD	286452	28-02-2019	Human Resources & Organisational Development	Allendale County Library	252150	111001	Electricity	1,474.00	Expense
Northumberland County Council	OPUS ENERGY LTD	285751	28-02-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	3,968.56	Expense
Northumberland County Council	OPUS ENERGY LTD	286475	28-02-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	2,012.20	Expense
Northumberland County Council	OPUS ENERGY LTD	286453	28-02-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	2,347.24	Expense
Northumberland County Council	OPUS ENERGY LTD	285752	28-02-2019	Human Resources & Organisational Development	Widdrington Library	252380	111001	Electricity	1,597.04	Expense
Northumberland County Council	OPUS ENERGY LTD	285753	28-02-2019	Human Resources & Organisational Development	Cleaswell Hill County Library	252220	111001	Electricity	1,560.28	Expense
Northumberland County Council	OPUS ENERGY LTD	285754	28-02-2019	Finance	Surplus Properties	128004	111001	Electricity	2,446.28	Expense
Northumberland County Council	OPUS ENERGY LTD	285756	28-02-2019	Finance	Surplus Properties	128004	111001	Electricity	1,359.84	Expense
Northumberland County Council	OPUS ENERGY LTD	285758	28-02-2019	Human Resources & Organisational Development	Amble County Library	252050	111001	Electricity	2,345.60	Expense
Northumberland County Council	OPUS ENERGY LTD	285759	28-02-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	6,985.12	Expense
Northumberland County Council	OPUS ENERGY LTD	286461	28-02-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	1,096.08	Expense
Northumberland County Council	OPUS ENERGY LTD	285760	28-02-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	8,315.84	Expense
Northumberland County Council	OPUS ENERGY LTD	286462	28-02-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	2,373.28	Expense
Northumberland County Council	OPUS ENERGY LTD	285761	28-02-2019	Human Resources & Organisational Development	Alnwick TIC	250270	111001	Electricity	5,095.28	Expense
Northumberland County Council	OPUS ENERGY LTD	285762	28-02-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111001	Electricity	4,291.76	Expense
Northumberland County Council	OPUS ENERGY LTD	285763	28-02-2019	Human Resources & Organisational Development	Craster TIC	250310	111001	Electricity	1,679.20	Expense
Northumberland County Council	OPUS ENERGY LTD	285764	28-02-2019	Place	Parking Operational	207400	111001	Electricity	3,372.40	Expense
Northumberland County Council	OPUS ENERGY LTD	285765	28-02-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	19,070.08	Expense
Northumberland County Council	OPUS ENERGY LTD	286487	28-02-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	2,023.52	Expense
Northumberland County Council	OPUS ENERGY LTD	286467	28-02-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	2,360.76	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	163091	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,960.00	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	163092	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,960.00	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	163093	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,960.00	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	163094	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,960.00	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	163095	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,960.00	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	163096	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,960.00	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	265432	20-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,620.08	Expense
Northumberland County Council	OVERSTONE	247568	13-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,677.12	Expense
Northumberland County Council	OVERTON (UK) LIMITED	300000205113145	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	182,900.00	Asset
Northumberland County Council	P C L TRAVEL	300000164745783	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	1,680.00	Expense
Northumberland County Council	P C L TRAVEL	300000244104096	13-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	27,700.40	Expense
Northumberland County Council	P C L TRAVEL	300000244104099	13-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	27,700.40	Expense
Northumberland County Council	P C L TRAVEL	300000244104111	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,400.00	Expense
Northumberland County Council	P C L TRAVEL	300000244104090	13-02-2019	Place	Supported Bus Services	204160	130008	Other Transport Costs	21,320.00	Expense
Northumberland County Council	P C L TRAVEL	300000239375578	13-02-2019	Place	Supported Bus Services	204160	130008	Other Transport Costs	13,312.00	Expense
Northumberland County Council	P C L TRAVEL	300000244104105	13-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,097.20	Expense
Northumberland County Council	P C L TRAVEL	300000244104102	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,840.00	Expense
Northumberland County Council	P C L TRAVEL	300000244104093	13-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	11,131.12	Expense
Northumberland County Council	P C L TRAVEL	300000244104108	13-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,672.00	Expense
Northumberland County Council	P C L TRAVEL	300000277528951	26-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,600.00	Expense
Northumberland County Council	PAC-UK	300000226344263	20-02-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	3,174.00	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	PACKEXE LTD	300000209908227	18-02-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety	1,399.60	Expense
Northumberland County Council	PARENTS AND CHILDREN TOGETHER (PACT)	300000261547633	13-02-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	13,989.32	Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	246040	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,883.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	246042	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,384.80	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	246046	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,529.60	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	246063	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,089.60	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	246071	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,930.00	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	246079	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,291.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	246121	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,805.60	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	246198	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,823.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	246292	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,899.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	246319	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,017.60	Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	247047	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	56,329.44	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	247047	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	20,800.00	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	247047	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,575.52	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	247047	11-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,200.00	Expense
Northumberland County Council	PARKEON LIMITED	300000215802348	11-02-2019	Place	Parking Operational	207400	140004	Equipment Maintenance	586.00	Expense
Northumberland County Council	PARKEON LIMITED	300000215802348	11-02-2019	Place	Parking Operational	207400	140004	Equipment Maintenance	61.00	Expense
Northumberland County Council	PARKEON LIMITED	300000215802348	11-02-2019	Place	Parking Operational	207400	140004	Equipment Maintenance	586.00	Expense
Northumberland County Council	PARKEON LIMITED	300000215802348	11-02-2019	Place	Parking Operational	207400	140004	Equipment Maintenance	61.00	Expense
Northumberland County Council	PARKEON LIMITED	300000215802348	11-02-2019	Place	Parking Operational	207400	140004	Equipment Maintenance	620.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300000241564078	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,700.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300000241564094	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,260.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	227147	04-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	5,559.04	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000232017379	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,892.96	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000232017379	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,132.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000232017928	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,688.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000233796135	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,120.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000233796138	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,840.00	Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000252088922	12-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,760.00	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	259297	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14,108.20	Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES	300000249560414	07-02-2019	Housing Capital Works	Housing Capital	550120	144030	Hired Services	3,200.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000260069207	13-02-2019	Finance	Walkergate - Berwick	295083	144025	Professional Services	1,180.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	227128	04-02-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	141000	Catering Provisions	1,250.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000231339776	25-02-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	5,000.00	Expense
Northumberland County Council	PAULA'S TAXIS	218979	04-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	1,880.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000228284983	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000228284986	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	PAULINE FAIRBAIRN CONSULTANCY LTD	300000271842344	19-02-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,081.28	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000228575868	01-02-2019	Finance	Social Fund	126021	144034	Commissioned Services	1,821.20	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000233999457	04-02-2019	Finance	Social Fund	126021	144034	Commissioned Services	2,566.76	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000257032372	11-02-2019	Finance	Social Fund	126021	144034	Commissioned Services	2,426.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000268193746	18-02-2019	Finance	Social Fund	126021	144034	Commissioned Services	2,320.40	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000284729342	26-02-2019	Finance	Social Fund	126021	144034	Commissioned Services	2,925.60	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000257539849	12-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	8,557.44	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000257539849	12-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	20.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	218366	25-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,075.28	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	218366	25-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	20.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	218404	25-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,053.60	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	218404	25-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,159.20	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	218404	25-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	165.44	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	218404	25-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	20.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	218373	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,958.00	Asset
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	218373	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20.00	Asset
Northumberland County Council	PEARSON EDUCATION LIMITED	300000252455913	13-02-2019	Children's Services	Technology	012032	144005	Exam Fees	1,314.40	Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	282474	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,765.60	Revenue
Northumberland County Council	PEART ACCESS RAMPS LIMITED	282474	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	19,421.60	Expense
Northumberland County Council	PEGSWOOD COMMUNITY BEEKEEPING CLUB CIC	300000286298047	26-02-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	12,000.00	Expense
Northumberland County Council	PENNA PLC	300000071607897	07-02-2019	Place	Development Services - Admin	240000	100600	Temporary / Agency Staff	67,936.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	218886	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,507.84	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	235901	07-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	285.44	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	235901	07-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	570.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	235901	07-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	856.32	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	235901	07-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	142.72	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	235900	07-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	235900	07-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,255.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	235900	07-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.96	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	PEOPLE FIRST CARE LIMITED	235900	07-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	235900	07-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,809.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	235900	07-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	542.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	235900	07-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,447.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	243641	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	243641	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,255.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	243641	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	243641	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	243641	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,809.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	243641	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	542.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	243641	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,447.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254241	14-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,354.24	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254241	14-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	35,764.48	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254241	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	16,445.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254242	14-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,029.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254242	14-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,029.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254242	14-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	35,764.48	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254242	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,029.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254242	14-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254243	14-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	44,748.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254243	14-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	27,374.24	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254243	14-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	398.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254244	14-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,771.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254244	14-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,885.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	254244	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,885.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	284525	28-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	285.44	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	284525	28-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	570.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	284525	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	856.32	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	284522	28-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	284522	28-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,255.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	284522	28-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,688.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	284522	28-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	284522	28-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,809.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	284522	28-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	542.88	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	284522	28-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,447.68	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	218453	01-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,068.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	214364	12-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,084.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	218589	12-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,083.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	218615	18-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,388.56	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	218689	20-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,807.80	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	246200	25-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,447.84	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	246277	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,401.72	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	218392	01-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	188,906.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	218360	01-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	287,189.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	218408	01-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	348,488.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	218361	01-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	438,535.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	232050	05-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	43,975.04	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	243662	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,406.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	247249	12-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,788.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000265402049	15-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,000,918.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265459	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	58,325.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265460	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	52,505.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265461	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	42,875.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265462	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,449.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265463	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,037.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265464	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,542.04	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265465	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,780.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265466	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,203.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265467	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,542.04	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265468	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,273.36	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265469	20-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,982.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265470	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	58,325.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	265471	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	52,505.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000277462264	21-02-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	9,948.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273419	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	18,645.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273420	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	16,314.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273421	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,702.96	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	PERCY HEDLEY FOUNDATION	273422	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,211.84	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273423	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,262.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273424	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,229.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,371.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,496.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,613.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,919.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,489.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,273.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,748.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,371.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,622.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,780.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,748.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	11,857.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	874.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,613.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,853.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	15,293.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273425	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	14,987.36	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	14,681.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	12,757.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	13,150.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	11,795.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,206.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	10,050.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,706.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,689.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,736.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	16,080.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	8,999.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	15,710.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	15,797.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,746.84	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	273426	22-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,907.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000275967771	22-02-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,519.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	275521	25-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	361,241.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	275473	26-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	43,975.04	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	275442	26-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	4,674.40	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,360.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,320.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,240.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,280.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,160.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,440.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,320.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,680.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,360.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,360.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,460.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	720.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,140.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	720.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	720.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,360.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,800.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	480.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,600.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	480.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,360.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,440.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,400.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,400.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,360.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,160.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,400.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,160.00	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	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,680.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,440.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,680.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,220.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,720.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,920.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	960.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,440.00	Expense
Northumberland County Council	PERCY HOUSE	243642	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	960.00	Expense
Northumberland County Council	PERCY HOUSE	262414	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,640.00	Expense
Northumberland County Council	PERCY HOUSE	265476	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	64,000.00	Expense
Northumberland County Council	PERCY HOUSE	265476	20-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,251.20	Expense
Northumberland County Council	PERCY HOUSE	265477	20-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16,000.00	Expense
Northumberland County Council	PERCY HOUSE	265477	20-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,000.00	Expense
Northumberland County Council	PERCY HOUSE	265477	20-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	32,000.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000239292270	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	12,064.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	235563	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,665.76	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	235564	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,010.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	235565	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	244010	08-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	244011	08-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	244012	08-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	244013	08-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	244014	08-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	247256	12-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	247257	12-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	247258	12-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	247612	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,665.76	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	247613	13-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,010.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	247614	13-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	247615	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	247616	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	267492	21-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,665.76	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	267493	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,010.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	267494	21-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	267497	21-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	280482	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,665.76	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	280483	27-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,010.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	280484	27-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,010.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	280489	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,608.32	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	280490	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,608.32	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	280491	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,608.32	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	280492	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	164658	05-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	195.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	164658	05-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	24.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	164658	05-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	92.28	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	164658	05-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	96.52	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	164658	05-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	540.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	164658	05-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	164658	05-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	79.92	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	226006	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	427.36	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	226006	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	59.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	226006	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	157.76	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	226006	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	72.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	226006	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	63.20	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	226006	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	226006	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	84.96	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	228046	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,024.32	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	228046	13-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	228048	13-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	87.40	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	228048	13-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	105.20	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	228048	13-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,062.88	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	228048	13-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	240.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	228048	13-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.56	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	228048	13-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2.36	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	228048	13-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	88.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	228045	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180.00	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	PIRTEK (TYNE/WEAR)	228045	14-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,135.88	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	243325	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,137.16	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	243325	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	60.00	Expense
Northumberland County Council	PITNEY BOWES LTD	300000268162517	25-02-2019	Adult Social Care & Commissioning	Blyth	306604	144052	Postage & Carriage	6,280.76	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000231926324	01-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,679.52	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000231926298	01-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,732.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000231926312	01-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	8,490.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000257539870	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000257539788	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000262583265	14-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	1,368.80	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000262583265	14-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	2,737.60	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000262583265	14-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	1,368.80	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000262583265	14-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	1,368.80	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000262583272	14-02-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	8,884.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000262583272	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,533.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000262583272	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,038.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000262583293	14-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	604.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000262583293	14-02-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	7,218.72	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000262583293	14-02-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	1,054.08	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000262583293	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,752.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000262583293	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	556.72	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000266653098	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000266653927	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000265490847	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000277532112	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000277532115	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000277532118	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000277532121	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000288309538	28-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	1,013.96	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000288309538	28-02-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	9,361.96	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000288309538	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	999.08	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000288309589	28-02-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,760.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000288309589	28-02-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	10,234.40	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000288309589	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.00	Asset
Northumberland County Council	PK EDUCATION	300000210457404	12-02-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,280.00	Expense
Northumberland County Council	PK EDUCATION	300000210457401	12-02-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	PK EDUCATION	300000210457391	12-02-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,920.00	Expense
Northumberland County Council	PK EDUCATION	300000223552781	19-02-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	PK EDUCATION	300000223552754	19-02-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,920.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	218775	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,442.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	218776	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,648.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	218777	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,266.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000265490830	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	557.76	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000265490830	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,142.32	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000265490844	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	557.76	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000265490844	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,142.32	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000265490841	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	557.76	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000265490841	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,142.32	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000265490833	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	584.80	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000265490833	15-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,142.32	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000286241728	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,142.32	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000286241728	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	557.76	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000286241723	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	557.76	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000286241723	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,142.32	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000286241734	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,263.68	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000286241734	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,800.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000286588784	27-02-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	52,896.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218480	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	6,424.24	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218471	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,031.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218479	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,259.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218477	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,128.36	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218476	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,591.16	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218478	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,975.60	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218545	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,891.28	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218544	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,555.56	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218546	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,142.56	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218549	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,967.48	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	PLUMBING TRADE SUPPLIES	218560	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,083.68	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218579	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	3,943.84	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218620	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,733.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218623	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,811.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218622	01-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,081.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218611	01-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,720.20	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	218662	01-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,361.92	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	214274	06-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,125.28	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	214317	07-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,225.92	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	214360	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,591.60	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	246184	11-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,769.32	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	218590	13-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,133.20	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	218542	14-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,336.40	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	218616	14-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,044.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	256609	15-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	3,917.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	256657	15-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,938.24	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	256658	15-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,653.04	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	256656	15-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,730.60	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	256698	15-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,967.48	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	256696	15-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,922.16	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	256697	15-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,928.28	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	256699	15-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,431.80	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	256714	15-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,558.36	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	256695	15-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,290.88	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	256701	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,757.76	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	256800	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,114.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	256830	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,282.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	246068	20-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,081.40	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	246128	20-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,569.64	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	271381	22-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,145.36	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	271380	22-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,834.64	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	272409	22-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,346.40	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	246201	25-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,831.52	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	246233	25-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,542.88	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	256769	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,017.60	Asset
Northumberland County Council	PLUMLINE COACHES	300000233796142	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,364.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000233796145	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,038.56	Expense
Northumberland County Council	PLUMLINE COACHES	300000244104342	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,924.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000244104339	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,311.36	Expense
Northumberland County Council	PLUMLINE COACHES	300000244104336	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,719.28	Expense
Northumberland County Council	PLUMLINE COACHES	300000244104333	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,310.64	Expense
Northumberland County Council	PLUMLINE COACHES	300000244104327	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,842.48	Expense
Northumberland County Council	PLUMLINE COACHES	300000244104330	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,039.28	Expense
Northumberland County Council	PLUMLINE COACHES	300000244104324	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,776.96	Expense
Northumberland County Council	PLUMLINE COACHES	300000253806383	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	-2,559.92	Expense
Northumberland County Council	POLLOCK LIFTS	282470	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,266.00	Revenue
Northumberland County Council	POLLOCK LIFTS	282470	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	68,926.00	Expense
Northumberland County Council	PONTELAND MIDDLE SCHOOL	300000274247856	20-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,432.00	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300000232017250	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,208.00	Expense
Northumberland County Council	PONTELAND TOWN COUNCIL	300000277532515	22-02-2019	Place	Cemetery Services Central	219300	144019	Cremation and Burial Fees	11,684.00	Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300000259862319	13-02-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	1,848.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000265287147	15-02-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	1,848.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000288009362	28-02-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	8,760.00	Revenue
Northumberland County Council	POSITIVE AID UK LTD	265424	20-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,768.16	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	233050	05-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,734.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	233050	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,734.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	233050	05-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,863.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	262453	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,734.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	262453	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,734.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	262453	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,663.68	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	262454	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,734.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	262454	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,734.88	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	262454	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,463.36	Expense
Northumberland County Council	POTTS PRINTERS	218363	01-02-2019	Housing Management	General Management	501060	143000	Printing & Stationery	2,560.00	Expense
Northumberland County Council	POTTS PRINTERS	218394	01-02-2019	Housing Management	General Management	501060	143000	Printing & Stationery	2,624.00	Expense
Northumberland County Council	POTTS PRINTERS	218393	01-02-2019	Housing Management	General Management	501060	143000	Printing & Stationery	1,392.00	Expense
Northumberland County Council	POTTS PRINTERS	300000239033202	04-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources (Not ICT equipment)	1,160.00	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	POTTS PRINTERS	300000251686622	12-02-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	3,032.00	Expense
Northumberland County Council	POTTS PRINTERS	254158	13-02-2019	Human Resources & Organisational Development	Graphic Design	107002	340001	Recharges	1,044.00	Revenue
Northumberland County Council	POTTS PRINTERS	256001	14-02-2019	Children's Services	Business Support Team	024004	143000	Printing & Stationery	352.00	Expense
Northumberland County Council	POTTS PRINTERS	256001	14-02-2019	Finance	Payroll	125011	143000	Printing & Stationery	2,076.00	Expense
Northumberland County Council	POTTS PRINTERS	256001	14-02-2019	Finance	Payroll	125011	143000	Printing & Stationery	1,736.00	Expense
Northumberland County Council	POTTS PRINTERS	256001	14-02-2019	Finance	Payroll	125011	143000	Printing & Stationery	15,164.00	Expense
Northumberland County Council	POTTS PRINTERS	256001	14-02-2019	Finance	Business Rates	126031	143000	Printing & Stationery	1,556.00	Expense
Northumberland County Council	POTTS PRINTERS	256001	14-02-2019	Finance	Council Tax	126032	143000	Printing & Stationery	4,212.00	Expense
Northumberland County Council	POTTS PRINTERS	256001	14-02-2019	Finance	Overpayments	126053	143000	Printing & Stationery	780.00	Expense
Northumberland County Council	POTTS PRINTERS	256001	14-02-2019	Place	Housing Access	246100	143000	Printing & Stationery	392.00	Expense
Northumberland County Council	POTTS PRINTERS	256001	14-02-2019	Chief Executive	Service Development	306452	143000	Printing & Stationery	608.00	Expense
Northumberland County Council	POTTS PRINTERS	254206	14-02-2019	Children's Services	Construction	012047	101200	Recruitment - Advertising	260.00	Expense
Northumberland County Council	POTTS PRINTERS	254206	14-02-2019	Finance	Business Rates	126031	143000	Printing & Stationery	1,330.80	Expense
Northumberland County Council	POTTS PRINTERS	254206	14-02-2019	Finance	Council Tax	126032	143000	Printing & Stationery	4,669.20	Expense
Northumberland County Council	POTTS PRINTERS	254206	14-02-2019	Finance	Overpayments	126053	143000	Printing & Stationery	480.00	Expense
Northumberland County Council	POTTS PRINTERS	254206	14-02-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	5,752.00	Expense
Northumberland County Council	POTTS PRINTERS	254206	14-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	388.00	Expense
Northumberland County Council	POTTS PRINTERS	254206	14-02-2019	Adult Social Care & Commissioning	Section 256 Transfer	303002	143000	Printing & Stationery	512.00	Expense
Northumberland County Council	POTTS PRINTERS	254170	14-02-2019	Place	Winter Services	200380	143000	Printing & Stationery	2,848.00	Expense
Northumberland County Council	POTTS PRINTERS	300000272398496	19-02-2019	Place	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,940.00	Expense
Northumberland County Council	POTTS PRINTERS	300000274247909	21-02-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	1,176.00	Expense
Northumberland County Council	POTTS PRINTERS	275549	27-02-2019	Human Resources & Organisational Development	Communications	107001	143002	Reprographics	4,800.00	Expense
Northumberland County Council	POTTS PRINTERS	275471	27-02-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	7,760.00	Expense
Northumberland County Council	POTTS PRINTERS	300000231688663	27-02-2019	Place	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	20,400.00	Expense
Northumberland County Council	POTTS PRINTERS	282428	27-02-2019	Human Resources & Organisational Development	Graphic Design	107002	340001	Recharges	1,120.00	Revenue
Northumberland County Council	PPG ARCHITECTURAL COATINGS	214267	12-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,887.84	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	214433	13-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,346.40	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	300000275743462	21-02-2019	Children's Services	Construction	012047	140003	Tools	1,178.64	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	246260	26-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,362.40	Asset
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000231058452	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,669.36	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000231058438	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,813.16	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000231058430	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,370.68	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000228284373	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,124.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000228284379	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,120.48	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000228284376	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,160.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000228284370	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,533.16	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	214913	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	372.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	214913	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	92.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	214913	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	118.08	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	214913	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	339.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	214913	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	142002	Laundry	76.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	214913	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	142002	Laundry	22.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	214913	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	142002	Laundry	123.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	214913	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	142002	Laundry	123.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	214913	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	142002	Laundry	73.92	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	214913	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	142002	Laundry	73.92	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	214913	07-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	142002	Laundry	330.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000157188791	15-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	38.32	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000157188791	15-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	471.92	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000157188791	15-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	399.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000157188791	15-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	114.44	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	264796	21-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	75.04	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	264796	21-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	444.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	264796	21-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	50.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	264796	21-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	56.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	264796	21-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	56.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	264796	21-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	82.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	264796	21-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	82.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	264796	21-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	496.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	264796	21-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	100.64	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	218375	26-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	112.56	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	218375	26-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	444.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	218375	26-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	50.40	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	PREMIER HEALTHCARE AND HYGIENE	218375	26-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	28.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	218375	26-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	112.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	218375	26-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	165.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	218375	26-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	110.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	218375	26-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	496.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	218375	26-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	82.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	218375	26-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing	201.28	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	4.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	77.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	120.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	107.16	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	80.12	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	127.92	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	144.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	65.44	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	14.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	16.68	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	116.16	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	23.44	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	48.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	48.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	48.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	96.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	96.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	55.68	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	51.84	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	169.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	58.72	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	44.04	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	232060	27-02-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	186.40	Expense
Northumberland County Council	PREMIER TAXI	300000223151049	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,511.36	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000277532619	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000261547054	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,720.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000261547051	26-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,100.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824083	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	612.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824083	27-02-2019	Place	Bridge Maintenance	202170	144030	Hired Services	7,560.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824083	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,200.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824083	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	31,224.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824083	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,964.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490684	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	330.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490684	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	2,520.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490684	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	1,680.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490684	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	1,564.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824190	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	3,360.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824154	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	3,360.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490681	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	1,182.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490681	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	58.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998315	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,400.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490687	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	1,680.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490700	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	1,182.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490676	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	4,840.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490676	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	452.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490690	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	2,520.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824128	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	6,720.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824147	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	15,180.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824150	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	9,240.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998301	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998306	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824184	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	2,520.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998309	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824142	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	1,764.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824169	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	1,764.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824172	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	1,680.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824178	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	2,520.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490672	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	3,560.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286490696	27-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	8,400.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000272398258	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	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	PREMIER TRAFFIC MANAGEMENT LIMITED	300000266963140	27-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	2,520.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000286824159	27-02-2019	Place	Maintenance - West	200240	144030	Hired Services	1,680.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998368	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998419	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998419	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,880.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998409	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998405	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289653921	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998395	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,360.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998398	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289653930	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,360.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000287998375	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000289653521	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	1,182.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990747	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,564.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990750	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,540.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990753	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,564.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990756	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,044.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990759	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,564.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990762	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,020.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990765	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,880.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990768	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,120.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990771	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,500.00	Expense
Northumberland County Council	PREMIER TRANSPORT	238187	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,872.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990774	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,384.80	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990777	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,680.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990780	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,144.80	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990783	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,440.00	Expense
Northumberland County Council	PREMIER TRANSPORT	238188	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	9,042.88	Expense
Northumberland County Council	PREMIER TRANSPORT	238189	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	12,984.00	Expense
Northumberland County Council	PREMIER TRANSPORT	238190	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	11,203.84	Expense
Northumberland County Council	PREMIER TRANSPORT	238191	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	5,032.00	Expense
Northumberland County Council	PREMIER TRANSPORT	238192	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	5,720.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990786	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,044.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990789	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,360.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000241990792	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,488.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000249844982	08-02-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	7,392.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000249844987	08-02-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	11,704.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	238183	06-02-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses	5,199.20	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	214936	20-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	66.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	214936	20-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	853.44	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	214936	20-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	622.40	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	214936	20-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	191.40	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	214936	20-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	478.80	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	214936	20-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	39.20	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	214936	20-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	91.80	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	214936	20-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	199.60	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	214936	20-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	286.40	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LTD	214936	20-02-2019	Human Resources & Organisational Development	Northumberland Archives	127500	143000	Printing & Stationery	79.60	Expense
Northumberland County Council	PRESTWICK CARE	278441	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	48,400.00	Expense
Northumberland County Council	PRINTSPOT	300000251686633	14-02-2019	Place	Coast Care	206102	143000	Printing & Stationery	2,348.00	Expense
Northumberland County Council	PRIORY PAINTERS	300000205328757	14-02-2019	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	3,940.00	Expense
Northumberland County Council	PROBRAND LIMITED	264745	21-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,168.20	Expense
Northumberland County Council	PROBRAND LIMITED	264745	21-02-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	8.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000241750512	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,600.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000253568794	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	20,180.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	243613	13-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,716.00	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	PROSPECT BUILDERS NORTH EAST LIMITED	243613	13-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	18,876.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	254193	14-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,390.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	254193	14-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	37,290.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	256009	15-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,764.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	256009	15-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	19,404.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000226344412	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,780.00	Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	300000035029480	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,425.12	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300000107924197	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,338.44	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300000244053135	06-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,588.56	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300000205328951	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	12,986.20	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300000205328937	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,603.12	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300000205328848	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,907.84	Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	214394	14-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	3,321.32	Expense
Northumberland County Council	PROTEK FENCING LTD	300000249560592	08-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	19,003.24	Expense
Northumberland County Council	PROTEK FENCING LTD	300000264777608	14-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	71,013.88	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000205328411	12-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	982.80	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000205328411	12-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	2,457.00	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000215298636	19-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	982.80	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000215298636	19-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	2,457.00	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000231688981	26-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,638.00	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000231688981	26-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	2,457.00	Expense
Northumberland County Council	PRUDHOE COMMUNITY HIGH SCHOOL	300000274247845	20-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,168.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	231137	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,040.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	271109	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,736.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	271091	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,348.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	271074	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,864.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000233796579	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,536.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000233796576	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,400.00	Expense
Northumberland County Council	PSC SYSTEMS LTD	300000196068503	04-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	3,486.84	Expense
Northumberland County Council	PSC SYSTEMS LTD	300000196068494	05-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	2,597.28	Expense
Northumberland County Council	PSC SYSTEMS LTD	300000196068497	11-02-2019	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	16,306.56	Expense
Northumberland County Council	PSHE ASSOCIATION	300000251686639	08-02-2019	Adult Social Care & Commissioning	Public Health Service	035000	101100	Staff Training & Development	1,140.00	Expense
Northumberland County Council	PUBLIC HEALTH ENGLAND	300000179877823	05-02-2019	Adult Social Care & Commissioning	Public Health Service	035000	100000	Salaries - Local Government Services	22,836.28	Expense
Northumberland County Council	PUBLIC HEALTH ENGLAND	300000249560988	08-02-2019	Adult Social Care & Commissioning	PHE Testing	035091	144034	Commissioned Services	555,079.32	Expense
Northumberland County Council	PYRAMID EDUCATIONAL CONSULTANTS UK LTD	300000192721923	04-02-2019	Children's Services	Pre School Special Education	015002	101100	Staff Training & Development	2,640.00	Expense
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000274247816	20-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,000.00	Expense
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000274247816	20-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	7,600.00	Expense
Northumberland County Council	R AND B AUTO ELECTRICAL	238633	07-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,002.00	Expense
Northumberland County Council	R ARNOTT AND SONS LTD	300000277532572	22-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	24,211.44	Expense
Northumberland County Council	R THORNTON AND CO LTD	256588	15-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,440.00	Expense
Northumberland County Council	R THORNTON AND CO LTD	256588	15-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	480.00	Expense
Northumberland County Council	R TURNBULL AND SONS	300000286539967	27-02-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	1,011.20	Expense
Northumberland County Council	RAILEX FILE & STORE LTD	218425	14-02-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	2,009.60	Expense
Northumberland County Council	RAILEX FILE & STORE LTD	218434	25-02-2019	Adult Social Care & Commissioning	Hexham	306608	143000	Printing & Stationery	1,004.80	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	231185	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,432.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	231151	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,396.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	231130	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,300.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	271130	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,640.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	271102	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,248.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	271086	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,680.00	Expense
Northumberland County Council	RAM PLA & MO TR	300000281002789	25-02-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	1,016.84	Asset
Northumberland County Council	RAYCARE LTD	259305	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,453.12	Expense
Northumberland County Council	RAYCARE LTD	259305	15-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	41,639.04	Expense
Northumberland County Council	RAYCARE LTD	259305	15-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,531.68	Expense
Northumberland County Council	RAYCARE LTD	259305	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	16,906.24	Expense
Northumberland County Council	RAYCARE LTD	259306	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,453.12	Expense
Northumberland County Council	RAYCARE LTD	259306	15-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	44,131.36	Expense
Northumberland County Council	RAYCARE LTD	259306	15-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,531.68	Expense
Northumberland County Council	RAYCARE LTD	259306	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	16,906.24	Expense
Northumberland County Council	RAYCARE LTD	264703	20-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,924.68	Expense
Northumberland County Council	RAYCARE LTD	278460	26-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,948.48	Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000239581144	25-02-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	3,662.08	Expense
Northumberland County Council	REACTEC LTD	300000209908075	14-02-2019	Place	Construction	200300	140017	Consumable Materials	7,045.76	Expense
Northumberland County Council	REACTEC LTD	300000209908075	14-02-2019	Place	Construction	200300	140017	Consumable Materials	13,124.40	Expense
Northumberland County Council	REACTEC LTD	300000209908075	14-02-2019	Place	Construction	200300	140017	Consumable Materials	87.36	Expense
Northumberland County Council	REACTEC LTD	300000209908075	14-02-2019	Place	Construction	200300	140017	Consumable Materials	3,780.00	Expense
Northumberland County Council	REACTEC LTD	300000209908075	14-02-2019	Place	Construction	200300	140017	Consumable Materials	109.20	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	REACTEC LTD	300000209908075	14-02-2019	Place	Construction	200300	140017	Consumable Materials	478.00	Expense
Northumberland County Council	REACTEC LTD	218354	20-02-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	40.00	Expense
Northumberland County Council	REACTEC LTD	218354	20-02-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	104.00	Expense
Northumberland County Council	REACTEC LTD	218354	20-02-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	380.00	Expense
Northumberland County Council	REACTEC LTD	218354	20-02-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	988.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	232026	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	11,915.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	232025	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	4,012.32	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	232024	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	6,688.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	232023	04-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	3,392.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000233905339	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000233905342	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,900.16	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000233905345	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,284.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000233905348	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,565.92	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958529	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,776.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958532	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,486.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958535	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,616.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958538	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,592.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958541	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,524.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958547	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,706.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958550	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,032.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958558	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,448.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958561	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,016.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958564	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,854.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958567	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,888.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958570	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,779.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958576	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,300.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958581	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,016.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958584	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,040.16	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958587	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,044.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958591	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,323.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958595	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,030.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958600	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,840.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958603	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,440.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958606	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,344.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958617	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,553.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958622	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,037.44	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958625	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,452.24	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958628	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,624.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958631	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,912.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958634	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,912.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958644	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,810.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958648	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,083.84	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958655	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,256.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958718	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,812.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958721	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,994.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958724	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,941.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958727	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958829	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,973.44	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958832	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958835	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,601.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958838	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,256.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958847	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,344.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958850	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958853	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,918.88	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958862	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,449.04	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958866	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,432.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958914	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,121.36	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958930	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,087.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958937	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,173.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958952	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,896.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958968	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,619.76	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958971	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,992.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958980	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,685.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292035	05-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	4,256.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292045	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,664.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292063	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,018.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292069	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,180.80	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	READYPAY LTD-T/A PHOENIX TAXIS	300000239292091	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,336.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292109	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,616.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292112	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,712.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292115	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,880.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292127	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,888.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292132	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,328.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292135	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292181	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,608.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292184	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,180.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292187	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,632.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292190	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,023.28	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292198	05-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,464.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239375679	05-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000243855470	06-02-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,300.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000243855470	06-02-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,040.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000243855470	06-02-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	260.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000243855470	06-02-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	780.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000243855470	06-02-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,040.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958637	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,767.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292104	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,820.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292207	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292207	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,234.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000244318276	07-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	4,960.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000244053217	07-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	10,656.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000243945973	07-02-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	1,172.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958640	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	12,480.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000253806398	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,001.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000252088895	12-02-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000252088895	12-02-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000252088892	12-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,680.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000252088919	12-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,608.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000252088889	12-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,142.16	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000252088886	12-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,796.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000252088931	12-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,116.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000252088931	12-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	586.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000252088931	12-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000252088877	12-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	14,976.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000252088911	12-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000259785087	12-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	180.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000259785087	12-02-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,440.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000259785121	12-02-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	8,740.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958609	14-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,624.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292040	14-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000265177554	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000265402287	15-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	-1,520.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000233905336	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,888.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958730	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,072.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958826	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,435.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958844	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958974	15-02-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000238958974	15-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,876.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292072	15-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292121	15-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,016.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292194	15-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,736.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292194	15-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	656.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292201	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,094.88	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292201	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,352.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000271842326	19-02-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,059.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000239292118	19-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,320.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS	300000265138148	27-02-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,318.28	Expense
Northumberland County Council	REAY SECURITY LTD	300000266963309	18-02-2019	Place	Closed Circuit Television	029282	116001	Premises Security	9,724.52	Expense
Northumberland County Council	REDCAR AND CLEVELAND BOROUGH COUNCIL	300000176677735	04-02-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,700.00	Expense
Northumberland County Council	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,120.00	Expense
Northumberland County Council	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,680.00	Expense
Northumberland County Council	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,680.00	Expense
Northumberland County Council	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,680.00	Expense
Northumberland County Council	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,240.00	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	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,120.00	Expense
Northumberland County Council	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,680.00	Expense
Northumberland County Council	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,120.00	Expense
Northumberland County Council	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,680.00	Expense
Northumberland County Council	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,680.00	Expense
Northumberland County Council	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,240.00	Expense
Northumberland County Council	REDRESS LTD	262415	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	560.00	Expense
Northumberland County Council	REED SPECIALIST RECRUITMENT LTD	300000042872233	06-02-2019	Finance	Insurance	129053	144025	Professional Services	10,943.20	Expense
Northumberland County Council	REMEDY GEOTECHNICS LTD	300000249387934	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10,800.00	Expense
Northumberland County Council	REO FLOORCRAFT LTD	271376	22-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,920.00	Expense
Northumberland County Council	RESCUE 3 EUROPE	300000196068506	11-02-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	6,544.00	Expense
Northumberland County Council	RESOLUTION DATA MANAGEMENT LIMITED	243601	28-02-2019	Place	Public Protection Technical	232500	148003	Service Subscriptions	17,128.00	Expense
Northumberland County Council	RESOLVE CARE	261419	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	64,254.40	Expense
Northumberland County Council	REXEL UK LIMITED	164317	07-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	531.76	Expense
Northumberland County Council	REXEL UK LIMITED	164317	07-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	494.52	Expense
Northumberland County Council	REXEL UK LIMITED	214365	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,937.92	Asset
Northumberland County Council	REXEL UK LIMITED	214404	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,256.04	Asset
Northumberland County Council	REXEL UK LIMITED	231022	19-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,831.80	Asset
Northumberland County Council	REXEL UK LIMITED	218711	20-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,688.00	Asset
Northumberland County Council	REXEL UK LIMITED	246314	28-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,973.44	Asset
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	300000266776549	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	143,591.92	Asset
Northumberland County Council	RICHARD BELL	300000289746330	28-02-2019	Housing Management	Alnwick	550050	144030	Hired Services	3,400.00	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	262428	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,773.76	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	262429	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,273.60	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	262430	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,160.64	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	262431	19-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,273.60	Expense
Northumberland County Council	RICS	300000264949382	15-02-2019	Finance	CPS Estates Strategy	128020	101100	Staff Training & Development	2,720.00	Expense
Northumberland County Council	RIG EQUIPMENT LTD	300000210423658	20-02-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	33.32	Expense
Northumberland County Council	RIG EQUIPMENT LTD	300000210423658	20-02-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	192.00	Expense
Northumberland County Council	RIG EQUIPMENT LTD	300000210423658	20-02-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	2,200.00	Expense
Northumberland County Council	RIG EQUIPMENT LTD	300000210423658	20-02-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	240.00	Expense
Northumberland County Council	RITEMIX LTD	300000262431106	14-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	320.00	Expense
Northumberland County Council	RITEMIX LTD	300000262431106	14-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	2,352.00	Expense
Northumberland County Council	RITEMIX LTD	300000262431097	14-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	180.00	Expense
Northumberland County Council	RITEMIX LTD	300000262431097	14-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	980.00	Expense
Northumberland County Council	RIVERSDALE SURGERY	235136	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,032.00	Expense
Northumberland County Council	RIVERSDALE SURGERY	271118	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,600.00	Expense
Northumberland County Council	RIVERSIDE HOUSE	218911	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,859.88	Expense
Northumberland County Council	RIVERSIDE HOUSE	218912	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,636.96	Expense
Northumberland County Council	RIVERSIDE HOUSE	261471	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24,611.52	Expense
Northumberland County Council	RIVERSIDE HOUSE	261471	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,228.48	Expense
Northumberland County Council	RIVERSIDE HOUSE	261472	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,760.96	Expense
Northumberland County Council	RIVERSIDE HOUSE	261472	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	42,079.04	Expense
Northumberland County Council	RIVERSIDE HOUSE	261473	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	41,019.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	261473	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,203.84	Expense
Northumberland County Council	RIVERSIDE HOUSE	261473	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,760.96	Expense
Northumberland County Council	RIVERSIDE HOUSE	261474	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,171.96	Expense
Northumberland County Council	RIVERSIDE HOUSE	261475	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24,611.52	Expense
Northumberland County Council	RIVERSIDE HOUSE	261475	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	24,611.52	Expense
Northumberland County Council	RIVERSIDE HOUSE	261475	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	48,877.12	Expense
Northumberland County Council	RIVERSIDE HOUSE	278476	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,324.88	Expense
Northumberland County Council	RIVERSIDE HOUSE	278477	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,177.56	Expense
Northumberland County Council	RKP ACCESS PLATFORMS	300000196068219	07-02-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	5,900.00	Expense
Northumberland County Council	RKP ACCESS PLATFORMS	300000228575884	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,580.00	Asset
Northumberland County Council	RL SMITH & SONS LTD	300000249387655	08-02-2019	Place	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	1,600.00	Expense
Northumberland County Council	ROAD SURFACE TREATMENTS ASSOCIATION	300000196168964	04-02-2019	Place	Construction	200300	148003	Service Subscriptions	10,000.00	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000186690250	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,160.08	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000186690250	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,268.04	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000186690250	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,047.56	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000250123862	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000250123859	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,004.20	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000250123866	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,821.36	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000262583349	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,680.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000266755577	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000266755561	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,849.28	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000266755553	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,839.16	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	ROADSAFE CORPORATE GROUP LIMITED	300000266755484	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,097.16	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000266755514	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,338.40	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000266755517	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,673.76	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000266653848	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,347.92	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000266755424	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,560.96	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000259785258	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,401.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000274324632	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,862.12	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000275743963	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,476.20	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000275743963	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,475.96	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000275743954	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,361.04	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000275743968	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,899.72	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000275743968	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,011.20	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000284335231	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,618.92	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000284335170	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000284335201	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,053.84	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000284335173	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000284335218	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,615.44	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000286490718	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,510.80	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000286490713	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,802.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000286490703	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,287.36	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	218555	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,747.68	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	218498	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	65,067.60	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	218509	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,187.68	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	218495	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,728.64	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	218518	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,221.44	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	218451	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	34,104.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	218727	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	111,437.20	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	246080	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,974.08	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	246076	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,152.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	246086	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,392.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	246115	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,064.96	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	246123	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,813.24	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	246138	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,256.48	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	246223	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,443.68	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	246143	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,920.96	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	246108	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,797.96	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	246117	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,081.76	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	246104	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,152.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000259767941	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	70,030.04	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	256749	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,979.60	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	256855	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,001.64	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	256850	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,779.20	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	256811	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,211.52	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	256683	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,105.60	Expense
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000276010672	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,620.00	Expense
Northumberland County Council	ROCHESTER AND BYRNESS PARISH COUNCIL	300000242098836	06-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	16,000.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000259767072	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,160.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000266963165	15-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	2,040.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000287998059	27-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	19,136.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000287998062	27-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	8,320.00	Expense
Northumberland County Council	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	300000262508402	14-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	2,540.00	Expense
Northumberland County Council	ROGERS TAXIS	300000244104127	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	988.80	Expense
Northumberland County Council	ROGERS TAXIS	300000244104127	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	ROGERS TAXIS	300000244104127	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	ROGERS TAXIS	300000244104124	14-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000228767831	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,740.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000228767834	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,907.20	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000207144786	14-02-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1,300.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000207144786	14-02-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000243855762	26-02-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	218904	01-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,371.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254245	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	-23,517.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254245	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	29,352.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254246	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254246	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,614.24	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254246	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,207.84	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	ROSEBERRY CARE CENTRES GB LIMITED	254246	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,134.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254246	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254247	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-14,189.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254247	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254248	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	25,283.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254248	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,207.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254248	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254248	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,207.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254248	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,916.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254248	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254249	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254249	14-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,415.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254249	14-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254249	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,916.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	254249	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	258408	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	256959	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,094.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	256960	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	17,994.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	256960	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	32,154.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	278466	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,093.56	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017423	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,896.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017434	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,022.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017446	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,744.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017556	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,348.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017580	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,855.60	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017597	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,628.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017607	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,248.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017641	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,224.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017940	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,352.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017769	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,224.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017822	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,300.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017943	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,616.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017663	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,984.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017754	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,792.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000232017789	22-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,100.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000228575877	01-02-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	473.36	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000228575877	01-02-2019	Finance	Business Rates	126031	144052	Postage & Carriage	22.96	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000228575877	01-02-2019	Finance	Council Tax	126032	144052	Postage & Carriage	13,795.36	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000228575877	01-02-2019	Finance	Recovery	126033	144052	Postage & Carriage	1,155.96	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000228575877	01-02-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	2,977.88	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000228575877	01-02-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	255.48	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000228575877	01-02-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	527.92	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000244318494	07-02-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	380.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000244318494	07-02-2019	Finance	Business Rates	126031	144052	Postage & Carriage	1,201.16	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000244318494	07-02-2019	Finance	Council Tax	126032	144052	Postage & Carriage	2,732.92	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000244318494	07-02-2019	Finance	Recovery	126033	144052	Postage & Carriage	602.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000244318494	07-02-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	2,594.44	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000244318494	07-02-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	305.52	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000244318494	07-02-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	481.88	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000257539610	15-02-2019	Finance	Income Management & Cashiers	125013	144052	Postage & Carriage	2,278.40	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000257539779	15-02-2019	Finance	Income Management & Cashiers	125013	144052	Postage & Carriage	1,206.56	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000265346780	15-02-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	319.48	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000265346780	15-02-2019	Finance	Business Rates	126031	144052	Postage & Carriage	50.80	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000265346780	15-02-2019	Finance	Council Tax	126032	144052	Postage & Carriage	8,792.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000265346780	15-02-2019	Finance	Recovery	126033	144052	Postage & Carriage	665.52	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000265346780	15-02-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	2,742.32	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000265346780	15-02-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	309.32	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000265346780	15-02-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	554.64	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000265138089	19-02-2019	Housing Management	General Management	501060	144052	Postage & Carriage	5,064.40	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000265138089	19-02-2019	Housing Management	Alnwick	550050	144052	Postage & Carriage	492.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000277462204	21-02-2019	Place	Spatial Policy and Delivery	229150	143000	Printing & Stationery	46,853.40	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000277532155	22-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	11,981.52	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000277532248	22-02-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	477.24	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000277532248	22-02-2019	Finance	Business Rates	126031	144052	Postage & Carriage	51.64	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000277532248	22-02-2019	Finance	Council Tax	126032	144052	Postage & Carriage	8,245.56	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000277532248	22-02-2019	Finance	Recovery	126033	144052	Postage & Carriage	4,262.04	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	ROYAL MAIL GROUP PLC	300000277532248	22-02-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	2,873.08	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000277532248	22-02-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	249.32	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000277532248	22-02-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	445.44	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000288209991	28-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	4,407.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254250	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,142.92	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254251	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254252	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254253	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254253	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254254	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254255	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254256	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254257	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254258	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254258	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254259	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254259	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254260	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254261	14-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254261	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254262	14-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254262	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254263	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254263	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254264	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254264	14-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254265	14-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254266	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254267	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254268	14-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254269	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254270	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254271	14-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254272	14-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254273	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254274	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254275	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254276	14-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254277	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254278	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254279	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	254280	14-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261442	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,696.44	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261443	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261443	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261444	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261445	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261446	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261447	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261448	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261448	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261449	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261449	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261450	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261451	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261451	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261452	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261452	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261453	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261453	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261454	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261454	19-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261455	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261456	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261457	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261458	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	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	ROYAL MASONIC BENEVOLENT INSTITUTION	261459	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261460	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,780.00	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261461	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261462	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261463	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261464	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261465	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261466	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261467	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261468	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261469	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	261470	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	ROYAL VOLUNTARY SERVICE	218975	04-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,070.00	Expense
Northumberland County Council	RTC SPORTS AND LEISURE CENTRE	300000239581302	05-02-2019	Children's Services	Youth Service Central Team	011040	165000	Grants to Voluntary Bodies	9,600.00	Expense
Northumberland County Council	RTPI NORTH EAST REGION	218382	26-02-2019	Place	Development Services - Admin	240000	101100	Staff Training & Development	15,560.00	Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000257032110	11-02-2019	Chief Executive	Service Development	306452	140014	Books, Publications and Media	6,972.48	Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000257032107	11-02-2019	Chief Executive	Service Development	306452	144025	Professional Services	2,218.32	Expense
Northumberland County Council	S AND A TRAVEL	218991	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	6,320.00	Expense
Northumberland County Council	S AND A TRAVEL	218992	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	6,160.00	Expense
Northumberland County Council	S AND A TRAVEL	300000249892820	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,920.00	Expense
Northumberland County Council	S AND A TRAVEL	300000249892742	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,500.00	Expense
Northumberland County Council	S AND A TRAVEL	300000249892727	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	S AND A TRAVEL	300000249892730	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,438.40	Expense
Northumberland County Council	S AND A TRAVEL	300000249892789	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,843.20	Expense
Northumberland County Council	S AND A TRAVEL	300000265402317	15-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	7,040.00	Expense
Northumberland County Council	S.E.L.F LTD	261421	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	47,370.24	Expense
Northumberland County Council	S.E.L.F LTD	261422	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	136,189.44	Expense
Northumberland County Council	S.E.L.F LTD	261423	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	47,370.24	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000190516152	04-02-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1,929.28	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000228236335	18-02-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1,533.72	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000228236326	18-02-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	2,025.40	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000289653164	28-02-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1,342.16	Expense
Northumberland County Council	SAARA IDELBI (BARRISTER)	300000243945998	07-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4,666.64	Expense
Northumberland County Council	SAFE HANDS HOME CARE	262433	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,010.40	Expense
Northumberland County Council	SAFE HANDS HOME CARE	262434	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,866.56	Expense
Northumberland County Council	SAFE HANDS HOME CARE	262435	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,182.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE	262436	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,216.64	Expense
Northumberland County Council	SAFE HANDS HOME CARE	262438	19-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,723.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	262439	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,783.20	Expense
Northumberland County Council	SALONS DIRECT LTD	164937	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	880.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164937	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	796.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	39.80	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15.20	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	632.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	107.80	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	98.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	99.96	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21.40	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	122.80	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21.60	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21.60	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	63.60	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	70.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	56.80	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	76.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	99.80	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	191.60	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31.20	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	276.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	54.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25.40	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	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	70.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	160.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,592.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,400.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18.60	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	319.60	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	47.80	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9.00	Asset
Northumberland County Council	SALONS DIRECT LTD	164948	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.00	Asset
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000241990438	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000241990444	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,960.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000241990447	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,760.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000241990435	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,200.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000241990429	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,600.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000241990450	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000241990453	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,520.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000241990559	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,280.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000241990562	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,048.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000241990556	06-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	2,184.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000241990568	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,808.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000241990565	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,520.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000244510885	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,712.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000259767062	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,788.92	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000259767054	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,533.36	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000259767047	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,277.80	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000259767068	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000260069500	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,418.68	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000266963171	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,277.80	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000266963168	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.24	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000266963174	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,427.84	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000265346670	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,728.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000266963180	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,661.16	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000272398544	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,446.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000272398533	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,961.60	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000272398551	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,577.60	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000275743669	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,788.92	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000275743694	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,533.36	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000275743666	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000275743727	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000277462403	21-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	1,320.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000277462388	21-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	3,300.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000277462391	21-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	3,300.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000286241099	26-02-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	3,346.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000286241972	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000286241995	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,868.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000286241992	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000286241998	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,610.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000287998001	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,520.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000287998006	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,058.60	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000287998009	27-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	13,200.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000286241767	27-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,240.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000288309625	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,960.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000288309758	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,900.00	Asset
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000233796154	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000233796151	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,424.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000265402310	21-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	SANDSTORIES	300000251686528	08-02-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	2,212.40	Expense
Northumberland County Council	SARAH WOOLRICH (BARRISTER)	300000289933057	28-02-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	4,800.00	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000233999157	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,380.00	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000239581723	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,980.00	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000239581852	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,980.00	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000266776383	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,600.00	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000266776378	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,380.00	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	SCARAB SWEEPERS LIMITED	228159	18-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	228159	18-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,209.60	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	247305	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	414.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	247305	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	338.84	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	247305	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	75.92	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	247305	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	140.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	247305	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	796.08	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	247305	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.44	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	247305	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.60	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	247305	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	75.88	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	247305	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	103.24	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	247305	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	247305	25-02-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.60	Expense
Northumberland County Council	SCOT JCB LTD	254004	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	192.00	Expense
Northumberland County Council	SCOT JCB LTD	254004	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	930.00	Expense
Northumberland County Council	SCOT JCB LTD	254004	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	888.00	Expense
Northumberland County Council	SCOT JCB LTD	254005	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	814.00	Expense
Northumberland County Council	SCOT JCB LTD	254005	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	276.00	Expense
Northumberland County Council	SCOT JCB LTD	254005	13-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	930.00	Expense
Northumberland County Council	SCOT JCB LTD	256137	14-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	904.92	Expense
Northumberland County Council	SCOT JCB LTD	256137	14-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,180.00	Expense
Northumberland County Council	SCOT JCB LTD	256137	14-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	160.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	271383	22-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,948.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	271374	22-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,712.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	271368	22-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,368.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	271352	22-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,420.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	271370	22-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,812.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	271351	22-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,264.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273482	22-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	13,384.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273506	22-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,918.80	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273507	22-02-2019	Housing Special	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	3,660.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273508	22-02-2019	Housing Special	Hartley Court	500204	110001	Building Maintenance - Structural - Unplanned	3,040.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273509	22-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,216.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273510	22-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	10,030.80	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273511	22-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,704.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273512	22-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	3,344.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273513	22-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,136.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273514	22-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,444.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273515	22-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,512.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	273516	22-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,488.00	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000251896954	08-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	15,200.00	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000272354445	19-02-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	9,131.44	Expense
Northumberland County Council	SCREWFIX DIRECT	300000207993647	13-02-2019	Place	Cemetery Services Northern	219100	140000	Equipment	3,333.32	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	200.00	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	66.64	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	40.00	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	100.00	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	36.80	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	46.64	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	110.40	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	46.72	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	26.64	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	86.80	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	26.64	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	56.80	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	47.20	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Partnership Agreement - Berwick Town Council	217450	140000	Equipment	120.00	Expense
Northumberland County Council	SCREWFIX DIRECT	300000215717086	18-02-2019	Place	Berwick - Waste Collection Services	225300	110003	Repair and Maintenance	46.64	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000164636587	04-02-2019	Human Resources & Organisational Development	Seahouses County Library	252360	113000	Rents and Leases	5,760.00	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000239276271	05-02-2019	Place	Northumberland Coast AONB	206100	113001	Casual hire of facilities	1,040.00	Expense
Northumberland County Council	SEALANE INSHORE LIMITED	275488	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	SEATON HEALTHCARE LIMITED	245501	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,518.40	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	231175	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,216.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	271122	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,424.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	271098	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,888.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	271081	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,628.00	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	SEKURA TRADE FRAMES LTD	218468	01-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	218483	01-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,570.12	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	231026	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	231027	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	231028	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,880.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	231029	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	231030	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,180.84	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	231031	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	231032	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	231045	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	231033	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	238166	06-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	246037	11-02-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	246060	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,470.60	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	300000257478337	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	9,424.24	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	300000257478313	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,460.32	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	249267	12-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	249268	12-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	247538	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,411.92	Asset
Northumberland County Council	SEKURA TRADE FRAMES LTD	259016	15-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,113.04	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	256527	15-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	259014	15-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	259015	15-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,440.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	256906	15-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,440.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	256610	15-02-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	259023	15-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	259024	15-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	256631	15-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	256526	22-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	274425	22-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,120.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	274426	22-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	274427	22-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	274428	22-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	274429	22-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,780.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	231153	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,128.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	271104	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,376.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	271070	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,036.00	Expense
Northumberland County Council	SELENITY	218428	01-02-2019	Finance	Information and Applications - Management	127200	145003	Computer software	1,402.44	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000233830902	04-02-2019	Finance	Commercial Team	125045	144025	Professional Services	1,613.16	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000228095910	11-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	3,613.20	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000253568937	11-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	5,931.84	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000233830905	11-02-2019	Finance	Commercial Team	125045	144025	Professional Services	4,495.64	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000233830905	11-02-2019	Finance	Commercial Team	125045	144025	Professional Services	66.60	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000233830908	11-02-2019	Finance	Commercial Team	125045	144025	Professional Services	4,226.40	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000233830908	11-02-2019	Finance	Commercial Team	125045	144025	Professional Services	86.40	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000205328808	14-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	3,613.20	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000265075750	15-02-2019	Finance	Commercial Team	125045	144025	Professional Services	4,200.48	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000265075743	15-02-2019	Finance	Commercial Team	125045	144025	Professional Services	2,585.16	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000265075733	15-02-2019	Finance	Commercial Team	125045	144025	Professional Services	3,732.32	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000209908303	18-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	7,214.12	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000225665875	21-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	3,613.20	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000265075738	25-02-2019	Finance	Commercial Team	125045	144025	Professional Services	4,162.64	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000231339707	25-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	8,096.40	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000231339710	25-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	5,931.84	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000265075746	25-02-2019	Finance	Commercial Team	125045	144025	Professional Services	3,676.08	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000265075746	25-02-2019	Finance	Commercial Team	125045	144025	Professional Services	30.60	Expense
Northumberland County Council	SELWOOD LIMITED	300000233999555	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,204.48	Asset
Northumberland County Council	SELWOOD LIMITED	300000286490421	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,204.48	Asset
Northumberland County Council	SEND TO LEARN	271422	22-02-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,460.00	Expense
Northumberland County Council	SEND TO LEARN	271422	22-02-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,460.00	Expense
Northumberland County Council	SEND TO LEARN	271422	22-02-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,460.00	Expense
Northumberland County Council	SEND TO LEARN	271422	22-02-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,460.00	Expense
Northumberland County Council	SEND TO LEARN	271422	22-02-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,460.00	Expense
Northumberland County Council	SEVEN360	300000239581670	18-02-2019	Children's Services	ICT Curriculum SLA	010245	145003	Computer software	7,581.60	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000217577925	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	14,991.20	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	254194	13-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,360.00	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	254194	13-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	14,960.00	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	SHAPE ADAPTATIONS LTD	254190	13-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,438.40	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	254190	13-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	15,822.40	Expense
Northumberland County Council	SHAW AND SONS LTD	300000231688447	19-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	14,670.00	Expense
Northumberland County Council	SHB HIRE LTD	214756	11-02-2019	Place	Hire Desk	205360	132001	Plant Hire	1,936.00	Expense
Northumberland County Council	SHB HIRE LTD	264507	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	3,627.00	Expense
Northumberland County Council	SHB HIRE LTD	264508	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	3,906.00	Expense
Northumberland County Council	SHB HIRE LTD	264509	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	3,906.00	Expense
Northumberland County Council	SHB HIRE LTD	264510	27-02-2019	Place	Hire Desk	205360	132001	Plant Hire	10,610.84	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	300000233999327	05-02-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	2,832.00	Expense
Northumberland County Council	SHERRIFF AMENITY	235807	12-02-2019	Place	NEAT Team West	217300	140017	Consumable Materials	408.48	Expense
Northumberland County Council	SHERRIFF AMENITY	235807	12-02-2019	Place	NEAT Team West	217300	140017	Consumable Materials	1,106.88	Expense
Northumberland County Council	SHERRIFF AMENITY	235807	12-02-2019	Place	NEAT Team West	217300	140017	Consumable Materials	948.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000250123928	25-02-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000250123931	26-02-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000192661698	07-02-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	4,200.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000227851390	19-02-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	9,720.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000227851358	19-02-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	6,600.00	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000275967789	22-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	87,009.00	Expense
Northumberland County Council	SKILLS TRAINING CENTRE LTD	300000251896672	11-02-2019	Place	Winter Services	200380	144025	Professional Services	5,400.00	Expense
Northumberland County Council	SKILLS TRAINING CENTRE LTD	300000251896672	11-02-2019	Place	Winter Services	200380	144025	Professional Services	8,180.00	Expense
Northumberland County Council	SKILLS TRAINING CENTRE LTD	300000251896672	11-02-2019	Place	Winter Services	200380	144025	Professional Services	6,080.00	Expense
Northumberland County Council	SKILLS TRAINING CENTRE LTD	300000251896672	11-02-2019	Place	Winter Services	200380	144025	Professional Services	18,700.00	Expense
Northumberland County Council	SKILLS TRAINING CENTRE LTD	300000251896672	11-02-2019	Place	Winter Services	200380	144025	Professional Services	5,100.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	218452	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,504.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	218537	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,400.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	246069	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,600.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000259825862	12-02-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	9,100.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	247799	13-02-2019	Place	Blyth Workshop	205210	110000	Building Maintenance - Structural - Planned	1,841.84	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	247800	13-02-2019	Place	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	1,635.48	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	247803	13-02-2019	Finance	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	3,344.88	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	254468	14-02-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	1,407.56	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	254469	14-02-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,093.40	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	256787	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,940.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	256591	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,800.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	264781	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,240.00	Asset
Northumberland County Council	SMARTEST ENERGY	216002	05-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	1,812.16	Expense
Northumberland County Council	SMARTEST ENERGY	216003	05-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	1,841.48	Expense
Northumberland County Council	SMARTEST ENERGY	216004	05-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	2,008.64	Expense
Northumberland County Council	SMARTEST ENERGY	216005	05-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	2,021.96	Expense
Northumberland County Council	SMARTEST ENERGY	214998	05-02-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,508.12	Expense
Northumberland County Council	SMARTEST ENERGY	214999	05-02-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,277.20	Expense
Northumberland County Council	SMARTEST ENERGY	215000	05-02-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,412.80	Expense
Northumberland County Council	SMARTEST ENERGY	216001	05-02-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,403.80	Expense
Northumberland County Council	SMARTEST ENERGY	216006	05-02-2019	Children's Services	Kyloe House	017010	111001	Electricity	5,329.12	Expense
Northumberland County Council	SMARTEST ENERGY	216007	05-02-2019	Children's Services	Kyloe House	017010	111001	Electricity	5,274.92	Expense
Northumberland County Council	SMARTEST ENERGY	216009	05-02-2019	Children's Services	Kyloe House	017010	111001	Electricity	5,092.48	Expense
Northumberland County Council	SMARTEST ENERGY	216008	05-02-2019	Children's Services	Kyloe House	017010	111001	Electricity	4,900.76	Expense
Northumberland County Council	SMARTEST ENERGY	216053	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	-57,913.00	Expense
Northumberland County Council	SMARTEST ENERGY	216054	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	-57,122.68	Expense
Northumberland County Council	SMARTEST ENERGY	216055	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	-59,278.72	Expense
Northumberland County Council	SMARTEST ENERGY	216057	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	-58,069.56	Expense
Northumberland County Council	SMARTEST ENERGY	216052	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	11,582.60	Expense
Northumberland County Council	SMARTEST ENERGY	216056	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	58,069.56	Expense
Northumberland County Council	SMARTEST ENERGY	216050	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	11,839.96	Expense
Northumberland County Council	SMARTEST ENERGY	216051	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	11,903.68	Expense
Northumberland County Council	SMARTEST ENERGY	216049	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	12,567.76	Expense
Northumberland County Council	SMARTEST ENERGY	216048	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	11,866.00	Expense
Northumberland County Council	SMARTEST ENERGY	216017	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	8,740.08	Expense
Northumberland County Council	SMARTEST ENERGY	216014	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	8,762.08	Expense
Northumberland County Council	SMARTEST ENERGY	216015	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	10,265.56	Expense
Northumberland County Council	SMARTEST ENERGY	216016	05-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	10,174.28	Expense
Northumberland County Council	SMARTEST ENERGY	267457	21-02-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-6,452.48	Expense
Northumberland County Council	SMARTEST ENERGY	267462	21-02-2019	Finance	Allendale Fire Station	029152	111001	Electricity	6,468.20	Expense
Northumberland County Council	SMARTEST ENERGY	267455	27-02-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	10,937.20	Expense
Northumberland County Council	SMARTEST ENERGY	267451	27-02-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	3,870.60	Expense

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Northumberland County Council	SMARTEST ENERGY	267460	27-02-2019	Place	Community Spaces	222550	111001	Electricity	1,782.72	Expense
Northumberland County Council	SMARTEST ENERGY	267456	27-02-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	13,495.96	Expense
Northumberland County Council	SMARTEST ENERGY	267463	27-02-2019	Finance	Allendale Fire Station	029152	111001	Electricity	5,401.80	Expense
Northumberland County Council	SMARTEST ENERGY	267461	27-02-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	6,966.04	Expense
Northumberland County Council	SMARTEST ENERGY	267454	27-02-2019	Children's Services	Kyloe House	017010	111001	Electricity	26,316.00	Expense
Northumberland County Council	SMARTEST ENERGY	267453	27-02-2019	Finance	Surplus Properties	128004	111001	Electricity	4,894.20	Expense
Northumberland County Council	SMARTEST ENERGY	267452	27-02-2019	Finance	County Hall Running Costs	295060	111001	Electricity	54,477.44	Expense
Northumberland County Council	SMARTEST ENERGY	267458	27-02-2019	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	1,331.44	Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED	218435	19-02-2019	Place	Hexham Depot - Depot Running Costs	225510	140000	Equipment	2,567.20	Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED	218435	19-02-2019	Place	Hexham Depot - Depot Running Costs	225510	140000	Equipment	760.00	Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED	264847	28-02-2019	Place	Hexham Depot - Depot Running Costs	225510	130001	Vehicle Repairs and maintenance	5,500.00	Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED	264847	28-02-2019	Place	Hexham Depot - Depot Running Costs	225510	130001	Vehicle Repairs and maintenance	5,184.00	Expense
Northumberland County Council	SMITH OF DERBY LIMITED	300000239033032	04-02-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	4,104.00	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	300000277492946	25-02-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	1,562.00	Expense
Northumberland County Council	SOFTCAT LTD	300000210423651	13-02-2019	Finance	Information and Applications - Management	127200	145003	Computer software	192,650.32	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300000231688629	01-02-2019	Place	Winter Services	200380	140017	Consumable Materials	4,800.00	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300000275967829	22-02-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300000286490188	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,800.00	Asset
Northumberland County Council	SOLAR SIGNS UK LTD	300000286490188	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	400.00	Asset
Northumberland County Council	SOLEHAWK LTD	227152	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,481.44	Expense
Northumberland County Council	SOLEHAWK LTD	227153	04-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,481.44	Expense
Northumberland County Council	SOLEHAWK LTD	259314	15-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,481.44	Expense
Northumberland County Council	SONIA CALDOW	235902	07-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,542.96	Expense
Northumberland County Council	SONIA CALDOW	235902	07-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,785.28	Expense
Northumberland County Council	SONIA CALDOW	235902	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,785.28	Expense
Northumberland County Council	SONIA CALDOW	235902	07-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,603.52	Expense
Northumberland County Council	SOUND INTENTION LIMITED	300000244318491	07-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144025	Professional Services	5,569.52	Expense
Northumberland County Council	SOUND INTENTION LIMITED	300000288209920	28-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	3,742.12	Expense
Northumberland County Council	SOUND INTENTION LIMITED	300000288209934	28-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	10,000.00	Expense
Northumberland County Council	SOUND INTENTION LIMITED	300000288209909	28-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	8,000.00	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300000187167889	04-02-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,500.00	Expense
Northumberland County Council	SOUTHERN GREEN LTD	232061	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,820.00	Asset
Northumberland County Council	SOVEREIGN TAXIS	300000233905318	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,640.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000239581097	05-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	16,131.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000239581150	05-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,051.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000249560360	07-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,564.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000279416469	25-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	7,935.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000284729898	26-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	12,735.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000284729886	26-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	8,340.00	Expense
Northumberland County Council	SPATIAL GEOMATICS LTD	235699	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,500.00	Asset
Northumberland County Council	SPENCE & DOWER	300000251686445	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	26,000.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	214012	11-02-2019	Place	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	20,985.72	Expense
Northumberland County Council	SPIE FACILITIES LTD	212062	11-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,120.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	212063	11-02-2019	Place	Berwick Salt Store	200920	110001	Building Maintenance - Structural - Unplanned	1,148.68	Expense
Northumberland County Council	SPIE FACILITIES LTD	212065	11-02-2019	Human Resources & Organisational Development	Ponteland leisure centre	249490	110001	Building Maintenance - Structural - Unplanned	1,440.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	212078	11-02-2019	Human Resources & Organisational Development	Ponteland leisure centre	249490	110001	Building Maintenance - Structural - Unplanned	4,140.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	214517	11-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,132.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	300000227884285	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,509.60	Asset
Northumberland County Council	SPIE FACILITIES LTD	243745	18-02-2019	Finance	Civic Centre Blyth - Running Costs	294941	110001	Building Maintenance - Structural - Unplanned	1,200.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	247709	27-02-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	4,940.00	Expense
Northumberland County Council	SPORT & PLAY LTD	218420	27-02-2019	Children's Services	North Sure Start Childrens Centre	009311	110001	Building Maintenance - Structural - Unplanned	2,062.16	Expense
Northumberland County Council	SPROULS TAXIS	300000250241145	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,700.00	Expense
Northumberland County Council	SPROULS TAXIS	300000286257021	26-02-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	9,201.16	Expense
Northumberland County Council	ST CUTHBERTS CARE	218868	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,120.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	218869	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,180.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	218870	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,170.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	242997	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,908.16	Expense
Northumberland County Council	ST CUTHBERTS CARE	242998	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,430.44	Expense
Northumberland County Council	ST CUTHBERTS CARE	242999	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,178.28	Expense
Northumberland County Council	ST CUTHBERTS CARE	243000	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,564.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	244001	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,679.68	Expense
Northumberland County Council	ST CUTHBERTS CARE	244002	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,360.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	125503	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	-664.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	125503	08-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	-664.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	243317	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	31,000.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	243318	08-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	32,417.16	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	ST CUTHBERTS CARE	300000264949365	15-02-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,240.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000264949365	15-02-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	361.76	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000264949368	15-02-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,240.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000264949371	15-02-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	3,360.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258368	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,120.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258369	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,000.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258370	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,165.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258371	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,060.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258374	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,015.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258375	15-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,800.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258379	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,580.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258380	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,400.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258381	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,460.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258382	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,180.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258383	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,180.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258384	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,180.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258385	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,642.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	258386	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,975.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	268122	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	74,046.08	Expense
Northumberland County Council	ST CUTHBERTS CARE	268122	22-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,200.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	278435	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,600.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	278436	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,180.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	278437	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,305.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	278438	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,855.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	278439	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,155.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	484.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	642.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,152.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,632.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	600.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,788.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,572.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	512.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	672.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	636.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,212.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	488.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	978.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,578.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,024.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	654.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	378.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,704.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,098.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,116.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	600.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	636.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	978.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,196.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,080.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	498.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	600.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,116.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,098.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,080.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,152.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,080.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	512.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	636.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	235569	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,664.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	414.00	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	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	496.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	498.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	512.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	960.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	906.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	636.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,710.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	524.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	960.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	498.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	990.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	960.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,080.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,668.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,144.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	480.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	618.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	243665	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	378.00	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	218874	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,584.84	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	218875	01-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,641.40	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000265346708	15-02-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	12,760.64	Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000265346711	15-02-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	12,760.64	Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000265346705	15-02-2019	Children's Services	Continuing Care - Children's	015010	167010	Disability Respite Care	185,029.28	Expense
Northumberland County Council	ST. ASTIER LTD	218372	01-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	17,736.00	Expense
Northumberland County Council	ST. ASTIER LTD	218386	01-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	8,502.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000187310251	11-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	5,540.00	Expense
Northumberland County Council	ST. PHILIP'S CARE CALEDONIA LIMITED	247120	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,252.56	Expense
Northumberland County Council	ST. PHILIP'S CARE CALEDONIA LIMITED	247120	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	ST.PHILIPS CARE	247048	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	30,040.16	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000168209713	01-02-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,081.52	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000249387975	14-02-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	37,289.80	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000249892991	08-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000250241007	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,888.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000252088947	12-02-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	3,544.40	Expense
Northumberland County Council	STAN FRIBERG TAXIS	254136	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,352.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000260069399	13-02-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	3,552.44	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	218817	01-02-2019	Place	Crematorium	219201	110003	Repair and Maintenance	1,259.60	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	235783	13-02-2019	Housing Management	Alnwick	550050	116001	Premises Security	1,351.60	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000233796197	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,904.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000233796207	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,532.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000233796210	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,352.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000233796214	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,768.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000239292213	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,048.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000233796217	25-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,824.00	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000223151723	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,548.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000233732415	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,276.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	232054	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,212.00	Asset
Northumberland County Council	STELLEX MANUFACTURING LTD	300000243855417	07-02-2019	Adult Social Care & Commissioning	Estates	300454	140000	Equipment	66,000.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000176677017	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,995.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000241625764	06-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	60.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000241625764	06-02-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2,068.00	Liability
Northumberland County Council	STONE COMPUTERS LTD	300000186559445	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	8,600.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000196068519	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	19,655.76	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000205328431	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	39,321.16	Expense
Northumberland County Council	STONEHAVEN	249020	12-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,364.64	Expense
Northumberland County Council	STUART FREELAND	300000239276377	05-02-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	3,300.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000266653916	15-02-2019	Place	NEAT Team North - Alnwick	217100	167021	Waste Disposal	1,606.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	256670	15-02-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	3,721.04	Expense
Northumberland County Council	SUI GENERIS INTERNATIONAL LTD	300000203928586	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	882.00	Asset
Northumberland County Council	SUI GENERIS INTERNATIONAL LTD	300000203928586	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,323.00	Asset
Northumberland County Council	SUI GENERIS INTERNATIONAL LTD	300000203928586	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164.72	Asset
Northumberland County Council	SUI GENERIS INTERNATIONAL LTD	300000203928586	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,120.00	Asset
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000238804619	05-02-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	160,000.00	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000192721419	07-02-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,500.00	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000228236161	13-02-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	4,580.00	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000239033286	18-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,228.68	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	SUPERDRUG STORES PLC	245494	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,217.92	Expense
Northumberland County Council	SURVEY MONKEY EUROPE	300000277532245	22-02-2019	Housing Management	Resident Involvement - Newsham Matters	550065	146004	Members Training	1,120.00	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	259303	15-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	27,768.96	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	246062	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,720.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	246033	11-02-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	7,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	246088	11-02-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	7,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	246089	11-02-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	7,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	246036	11-02-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	7,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	271356	22-02-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	7,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	271363	22-02-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	7,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	271364	22-02-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	7,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	271367	22-02-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	7,600.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	164390	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,980.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	215176	11-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,140.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	215176	11-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	949.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	207552	11-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	793.72	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	207552	11-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	298.28	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	226029	12-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	115.12	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	226029	12-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,260.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	228119	19-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	228123	20-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,529.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	238676	20-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,300.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	228128	21-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,918.40	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	238680	25-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,940.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	228129	25-02-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	1,700.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	238681	25-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	118.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	238681	25-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,180.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	238681	25-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.72	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	238681	25-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	228131	25-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,060.00	Expense
Northumberland County Council	SWIFT TRAVEL	300000238952050	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,916.00	Expense
Northumberland County Council	SWIFTWATER SOLUTIONS LTD	300000266653212	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,214.80	Asset
Northumberland County Council	SYMPHONY	218475	01-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,813.68	Expense
Northumberland County Council	SYMPHONY	218494	01-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,566.44	Expense
Northumberland County Council	SYMPHONY	218567	01-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,473.60	Asset
Northumberland County Council	SYMPHONY	246097	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,498.96	Asset
Northumberland County Council	SYMPHONY	246110	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,181.76	Expense
Northumberland County Council	SYMPHONY	246130	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,665.76	Asset
Northumberland County Council	SYMPHONY	256598	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,397.40	Expense
Northumberland County Council	SYMPHONY	256597	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,669.84	Expense
Northumberland County Council	SYMPHONY	256595	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,581.52	Expense
Northumberland County Council	SYMPHONY	256596	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,155.40	Expense
Northumberland County Council	SYMPHONY	256594	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,098.28	Expense
Northumberland County Council	SYMPHONY	256599	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,407.40	Expense
Northumberland County Council	SYMPHONY	256603	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,557.92	Expense
Northumberland County Council	SYMPHONY	256602	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,258.96	Expense
Northumberland County Council	SYMPHONY	256600	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,617.96	Expense
Northumberland County Council	SYMPHONY	256601	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,398.36	Expense
Northumberland County Council	SYMPHONY	256646	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,026.84	Expense
Northumberland County Council	SYMPHONY	256650	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,651.56	Expense
Northumberland County Council	SYMPHONY	256651	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,006.96	Expense
Northumberland County Council	SYMPHONY	256649	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,720.56	Expense
Northumberland County Council	SYMPHONY	256647	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,957.72	Expense
Northumberland County Council	SYMPHONY	256648	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	3,391.36	Expense
Northumberland County Council	SYMPHONY	256652	15-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,646.88	Expense
Northumberland County Council	SYMPHONY	256804	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,202.00	Asset
Northumberland County Council	SYMPHONY	256823	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,591.60	Asset
Northumberland County Council	SYMPHONY	256893	15-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,244.44	Asset
Northumberland County Council	SYMPHONY	271379	22-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,897.44	Asset
Northumberland County Council	Stamfordham Playing Field and Village Hall	300000286298306	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	32,000.00	Expense
Northumberland County Council	T CLARKE CONTRACTING LTD	207668	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,198.72	Asset
Northumberland County Council	TACHODISC LIMITED	300000226344128	20-02-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	643.44	Expense
Northumberland County Council	TACHODISC LIMITED	300000226344128	20-02-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	3,927.84	Expense
Northumberland County Council	TACTICAL HAZMAT LTD	300000264777875	25-02-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	20,480.00	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000239581130	05-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	38,769.24	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000239581133	05-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	38,769.24	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000249560401	07-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	42,358.96	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	TALBOT HOUSE SCHOOL	300000207144870	08-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	73,948.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	218855	01-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,093.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	227013	04-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,200.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247590	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247590	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247590	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,957.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247590	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	17,486.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247590	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,340.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247590	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247590	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247591	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	16,855.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247591	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247591	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	34,136.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247591	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247592	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247592	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,560.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247592	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	34,136.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247592	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247593	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247593	13-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,780.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247593	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,560.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247593	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19,866.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247593	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247594	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247594	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,332.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247594	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	45,094.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247594	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247595	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247595	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	31,073.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247595	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247595	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247596	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,508.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247597	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	18,116.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247597	13-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247597	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,560.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247597	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247597	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247598	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247598	13-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247598	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,560.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247598	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247599	13-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247599	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247599	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247599	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247599	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,119.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	247599	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265422	20-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	10,163.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265423	20-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	10,502.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265489	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	17,486.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265489	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,421.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265489	21-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265489	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265489	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265490	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	903.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265490	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	271.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265491	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,611.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265491	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,084.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265492	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265492	21-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265492	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23,177.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265492	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265493	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265494	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265495	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265496	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,823.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265496	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	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	TAMARIS (ENGLAND) LTD	265496	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,626.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265497	21-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265497	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265497	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,427.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265497	21-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265497	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23,177.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265497	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265498	21-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,254.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265499	21-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265499	21-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,930.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265499	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265499	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265500	21-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,427.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265500	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265500	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,780.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265500	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265501	21-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265501	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265501	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265502	21-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265503	21-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	265503	21-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,880.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	278416	26-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,514.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	278482	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,195.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	278417	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,611.92	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000239292221	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,488.04	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000239292230	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,260.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000239292233	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,904.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	238193	06-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	4,200.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000239292224	06-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,160.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892079	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,768.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892165	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,768.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892127	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,764.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892175	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892183	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,256.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892251	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,460.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892254	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,764.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892277	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,536.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892280	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,053.40	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892285	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892315	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892186	08-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,840.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892085	11-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,928.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892310	11-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892180	15-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,876.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000249892257	15-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,904.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000195934162	26-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,340.00	Expense
Northumberland County Council	TARMAC	300000231926503	01-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	19,752.88	Expense
Northumberland County Council	TARMAC	300000231926506	01-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,881.00	Expense
Northumberland County Council	TARMAC	300000231926509	01-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,330.72	Expense
Northumberland County Council	TARMAC	300000231926515	01-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,158.04	Expense
Northumberland County Council	TARMAC	300000231926524	01-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,227.44	Expense
Northumberland County Council	TARMAC	300000259767938	13-02-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	1,103.20	Expense
Northumberland County Council	TARMAC	300000266755956	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,077.84	Asset
Northumberland County Council	TARMAC	300000266755953	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,160.08	Asset
Northumberland County Council	TARMAC	300000266755967	15-02-2019	Place	A69 Northumberland	200560	000000	Budget Load	1,071.20	Expense
Northumberland County Council	TARMAC	300000266755959	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,782.60	Asset
Northumberland County Council	TARMAC	300000266653259	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,589.32	Asset
Northumberland County Council	TARMAC	300000266755474	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.56	Asset
Northumberland County Council	TARMAC	300000266755474	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.12	Asset
Northumberland County Council	TARMAC	300000266653268	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,868.12	Asset
Northumberland County Council	TARMAC	300000266653449	15-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	404.96	Expense
Northumberland County Council	TARMAC	300000266653449	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.12	Asset
Northumberland County Council	TARMAC	300000266653449	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,294.68	Asset
Northumberland County Council	TARMAC	300000266653455	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,514.88	Asset
Northumberland County Council	TARMAC	300000266653464	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,802.32	Asset
Northumberland County Council	TARMAC	300000266653578	15-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	269.96	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	TARMAC	300000266653578	15-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	404.96	Expense
Northumberland County Council	TARMAC	300000266653578	15-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	404.96	Expense
Northumberland County Council	TARMAC	300000266653578	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,159.68	Asset
Northumberland County Council	TARMAC	300000266653578	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.72	Asset
Northumberland County Council	TARMAC	300000266653578	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.04	Asset
Northumberland County Council	TARMAC	300000266653782	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	739.44	Asset
Northumberland County Council	TARMAC	300000266653782	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,150.24	Asset
Northumberland County Council	TARMAC	300000266653587	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,801.36	Asset
Northumberland County Council	TARMAC	300000266653787	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,749.52	Asset
Northumberland County Council	TARMAC	300000266653603	15-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	404.96	Expense
Northumberland County Council	TARMAC	300000266653603	15-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	404.96	Expense
Northumberland County Council	TARMAC	300000266653603	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.12	Asset
Northumberland County Council	TARMAC	300000266653603	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.28	Asset
Northumberland County Council	TARMAC	300000266653917	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,262.08	Asset
Northumberland County Council	TARMAC	300000266653924	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,769.40	Asset
Northumberland County Council	TARMAC	300000266653936	15-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	993.44	Expense
Northumberland County Council	TARMAC	300000266653936	15-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	275.36	Expense
Northumberland County Council	TARMAC	300000266653245	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,892.44	Asset
Northumberland County Council	TARMAC	300000266653228	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,226.84	Asset
Northumberland County Council	TARMAC	300000266653459	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,329.24	Asset
Northumberland County Council	TARMAC	300000266653267	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,749.52	Asset
Northumberland County Council	TARMAC	300000266653206	15-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	534.52	Expense
Northumberland County Council	TARMAC	300000266653206	15-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,360.60	Expense
Northumberland County Council	TARMAC	300000266653206	15-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,537.64	Expense
Northumberland County Council	TARMAC	300000266653206	15-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,090.64	Expense
Northumberland County Council	TARMAC	300000266653206	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,063.64	Asset
Northumberland County Council	TARMAC	300000266653249	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,897.44	Asset
Northumberland County Council	TARMAC	300000266653254	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,433.72	Asset
Northumberland County Council	TARMAC	300000266653197	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,825.60	Asset
Northumberland County Council	TARMAC	300000266653590	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,554.12	Asset
Northumberland County Council	TARMAC	300000266653593	15-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	809.88	Expense
Northumberland County Council	TARMAC	300000266653593	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.12	Asset
Northumberland County Council	TARMAC	300000266653596	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,519.48	Asset
Northumberland County Council	TARMAC	300000266653599	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,106.44	Asset
Northumberland County Council	TARMAC	300000271842335	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	14,791.72	Expense
Northumberland County Council	TARMAC	300000271842332	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,179.92	Expense
Northumberland County Council	TARMAC	300000271842329	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	4,505.00	Expense
Northumberland County Council	TARMAC	300000272398273	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.84	Asset
Northumberland County Council	TARMAC	300000272398319	19-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	264.56	Expense
Northumberland County Council	TARMAC	300000272398319	19-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	415.72	Expense
Northumberland County Council	TARMAC	300000272398319	19-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	264.56	Expense
Northumberland County Council	TARMAC	300000272398319	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.96	Asset
Northumberland County Council	TARMAC	300000272398618	19-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	410.32	Expense
Northumberland County Council	TARMAC	300000272398618	19-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	545.32	Expense
Northumberland County Council	TARMAC	300000272398618	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.16	Asset
Northumberland County Council	TARMAC	300000272398618	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.48	Asset
Northumberland County Council	TARMAC	300000272398310	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,431.20	Asset
Northumberland County Council	TARMAC	300000272398645	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,909.16	Asset
Northumberland County Council	TARMAC	300000272398675	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,213.64	Asset
Northumberland County Council	TARMAC	300000272398684	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,708.84	Asset
Northumberland County Council	TARMAC	300000272398687	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,103.16	Asset
Northumberland County Council	TARMAC	300000272398282	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,422.68	Asset
Northumberland County Council	TARMAC	300000272398681	20-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	307.76	Expense
Northumberland County Council	TARMAC	300000272398681	20-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	615.52	Expense
Northumberland County Council	TARMAC	300000272398681	20-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	415.72	Expense
Northumberland County Council	TARMAC	300000272398693	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,158.00	Asset
Northumberland County Council	TARMAC	300000272398313	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,459.44	Asset
Northumberland County Council	TARMAC	300000272398251	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,053.16	Asset
Northumberland County Council	TARMAC	300000272398699	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,873.88	Asset
Northumberland County Council	TARMAC	300000272398702	20-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	539.92	Expense
Northumberland County Council	TARMAC	300000272398702	20-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	404.96	Expense
Northumberland County Council	TARMAC	300000272398702	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.52	Asset
Northumberland County Council	TARMAC	300000275967667	21-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	8,048.52	Expense
Northumberland County Council	TARMAC	300000275967655	21-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	17,922.56	Expense
Northumberland County Council	TARMAC	300000275967661	21-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	17,916.12	Expense
Northumberland County Council	TARMAC	300000275967664	21-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	10,765.68	Expense
Northumberland County Council	TARMAC	300000275967671	21-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	8,882.24	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	TARMAC	300000275967691	21-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2,682.24	Expense
Northumberland County Council	TARMAC	300000272398248	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,511.68	Asset
Northumberland County Council	TARMAC	300000272398288	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,148.00	Asset
Northumberland County Council	TARMAC	300000272398297	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,806.36	Asset
Northumberland County Council	TARMAC	300000272398316	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,101.60	Asset
Northumberland County Council	TARMAC	300000272398291	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,390.08	Asset
Northumberland County Council	TARMAC	300000272398713	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,200.80	Asset
Northumberland County Council	TARMAC	300000272398716	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,692.28	Asset
Northumberland County Council	TARMAC	300000272398746	25-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,117.64	Expense
Northumberland County Council	TARMAC	300000272398746	25-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	264.56	Expense
Northumberland County Council	TARMAC	300000272398746	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.56	Asset
Northumberland County Council	TARMAC	300000266653222	27-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	599.32	Expense
Northumberland County Council	TARMAC	300000266653222	27-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	934.08	Expense
Northumberland County Council	TARMAC	300000266653222	27-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	415.72	Expense
Northumberland County Council	TARMAC	300000266653579	27-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,241.80	Expense
Northumberland County Council	TARMAC	300000266653579	27-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	410.32	Expense
Northumberland County Council	TARMAC	300000266653579	27-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	275.36	Expense
Northumberland County Council	TARMAC	300000266653579	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.96	Asset
Northumberland County Council	TARMAC	300000266653602	27-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	264.56	Expense
Northumberland County Council	TARMAC	300000266653602	27-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	539.92	Expense
Northumberland County Council	TARMAC	300000266653602	27-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	404.96	Expense
Northumberland County Council	TARMAC	300000266653602	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.52	Asset
Northumberland County Council	TARMAC	300000272398242	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,854.24	Asset
Northumberland County Council	TARMAC	300000272398245	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,227.24	Asset
Northumberland County Council	TARMAC	300000272398752	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.12	Asset
Northumberland County Council	TARMAC	300000272398752	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,573.48	Asset
Northumberland County Council	TARMAC	300000272398239	27-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,024.72	Expense
Northumberland County Council	TARMAC	300000272398239	27-02-2019	Place	Maintenance - North	200200	140017	Consumable Materials	669.52	Expense
Northumberland County Council	TARMAC	300000272398239	27-02-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	809.88	Expense
Northumberland County Council	TARMAC	300000272398239	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,625.16	Asset
Northumberland County Council	TARMAC	300000272398239	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	804.48	Asset
Northumberland County Council	TARTAN AND TWEED	245519	08-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,583.96	Revenue
Northumberland County Council	TAS PARTNERSHIP LTD	218406	26-02-2019	Place	Concessionary Travel	204140	144025	Professional Services	8,000.00	Expense
Northumberland County Council	TAXI KEV	300000228767828	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,768.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000231688436	01-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	8,981.76	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000257524051	12-02-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,856.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000284335051	25-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	6,538.56	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000284335076	25-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	7,406.76	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000284335007	25-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	14,681.84	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000289933048	28-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	15,081.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000275967847	28-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	13,865.12	Expense
Northumberland County Council	TEAM BUILD CONSTRUCTION LTD	300000264777906	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,861.72	Asset
Northumberland County Council	TEAM BUILD CONSTRUCTION LTD	300000274324845	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	9,337.16	Expense
Northumberland County Council	TEAM BUILD CONSTRUCTION LTD	300000274324845	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,972.24	Asset
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000192280791	11-02-2019	Finance	Fire Services Support	030200	145001	Data Lines	76,753.56	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	228101	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	228101	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7,600.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	228101	04-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,000.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	238666	07-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,742.96	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	228102	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	217.24	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	228102	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,923.72	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	228102	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,185.56	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	228102	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	881.36	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	228102	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	68.60	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	228102	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	163.64	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	228102	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	820.52	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	228102	11-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	633.64	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	256164	27-02-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,042.44	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	243342	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.20	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	243342	27-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,487.88	Expense
Northumberland County Council	TERRY GROUP LTD	300000040386331	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	45,582.00	Expense
Northumberland County Council	TERRY GROUP LTD	300000040386331	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,180.00	Asset
Northumberland County Council	TERRY GROUP LTD	282460	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,271.60	Revenue
Northumberland County Council	TERRY GROUP LTD	282460	27-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	57,987.60	Expense
Northumberland County Council	TESCO STORES LTD	245498	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,301.68	Expense
Northumberland County Council	TESCO STORES LTD	245422	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,248.00	Expense
Northumberland County Council	TEXTUREBLAST LIMITED	300000228575888	01-02-2019	Place	Maintenance - North	200200	167018	Highways Maintenance	77,054.40	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	TEXTUREBLAST LIMITED	300000228575888	01-02-2019	Place	Maintenance - North	200200	167018	Highways Maintenance	-77,054.40	Expense
Northumberland County Council	TEXTUREBLAST LIMITED	300000228575888	01-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	77,054.40	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000228284554	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,890.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000228284567	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,220.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000228284571	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,925.40	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000272354739	19-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	101100	Staff Training & Development	2,756.00	Expense
Northumberland County Council	THE BAMBURGH HERITAGE TRUST	300000251686504	08-02-2019	Human Resources & Organisational Development	Heritage Development	250072	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	THE BELLINGHAM PRACTICE	231165	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,392.00	Expense
Northumberland County Council	THE BELLINGHAM PRACTICE	231128	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,588.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	228008	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,475.20	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	228009	04-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,651.20	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	228010	04-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,027.20	Expense
Northumberland County Council	THE BLYTH ACADEMY	300000277833085	22-02-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,152.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	231155	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,520.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	231133	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	3,024.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	231114	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,324.00	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	226105	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	65,971.36	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	226106	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	28,859.76	Expense
Northumberland County Council	THE EDEN ACADEMY	300000259862146	13-02-2019	Balance Sheet	Balance Sheet	900000	706200	Grants Receipts in Advance - Capital (Long Term)	29,014.00	Liability
Northumberland County Council	THE EDEN ACADEMY	300000275952249	21-02-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	576,161.08	Expense
Northumberland County Council	THE EDEN ACADEMY	271423	22-02-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,460.00	Expense
Northumberland County Council	THE EDEN ACADEMY	300000286824153	27-02-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300016	Additional Grant For Schools	27,836.00	Revenue
Northumberland County Council	THE GABLES MEDICAL GROUP	271117	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,048.00	Expense
Northumberland County Council	THE HOUSING REVIEWS LIMITED	218438	25-02-2019	Place	Homelessness and Housing Options	246120	166004	Fees and Expenses	2,080.00	Expense
Northumberland County Council	THE KNOWLEDGE ACADEMY LIMITED	300000196068105	13-02-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1,400.00	Expense
Northumberland County Council	THE KNOWLEDGE ACADEMY LIMITED	218348	25-02-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1,400.00	Expense
Northumberland County Council	THE LAWNS	223742	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,100.96	Expense
Northumberland County Council	THE LAWNS	223742	01-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,810.40	Expense
Northumberland County Council	THE LAWNS	247572	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,832.96	Expense
Northumberland County Council	THE LAWNS	247572	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,478.24	Expense
Northumberland County Council	THE LAWNS	247573	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,529.12	Expense
Northumberland County Council	THE LAWNS	247573	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,869.20	Expense
Northumberland County Council	THE LODGE	226089	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	32,623.52	Expense
Northumberland County Council	THE MALTINGS BERWICK	300000239276419	05-02-2019	Human Resources & Organisational Development	Heritage Development	250072	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	THE NATIONAL AUTISTIC SOCIETY	218778	01-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	30,078.84	Expense
Northumberland County Council	THE NATIONAL SKILLS ACADEMY FOR HEALTH LIMITED	300000192661676	11-02-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	11,200.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000231339738	25-02-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	76,000.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000231339735	25-02-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	114,000.00	Expense
Northumberland County Council	THE OAKLEA TRUST	235570	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,664.32	Expense
Northumberland County Council	THE OAKLEA TRUST	265433	20-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	93,113.28	Expense
Northumberland County Council	THE OAKLEA TRUST	272518	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,883.20	Expense
Northumberland County Council	THE OAKLEA TRUST	272519	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,060.64	Expense
Northumberland County Council	THE OAKLEA TRUST	272520	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,310.08	Expense
Northumberland County Council	THE OAKLEA TRUST	272521	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,468.64	Expense
Northumberland County Council	THE OAKLEA TRUST	272522	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,876.64	Expense
Northumberland County Council	THE OAKLEA TRUST	272523	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,350.24	Expense
Northumberland County Council	THE OAKLEA TRUST	272524	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24,168.48	Expense
Northumberland County Council	THE OAKLEA TRUST	272525	25-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,445.60	Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	156041	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,077.72	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000231688909	01-02-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	5,600.00	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000286588949	27-02-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	10,080.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	218899	01-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,239.60	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	218900	01-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,169.28	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	261440	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,578.16	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	261441	19-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,044.36	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	261441	19-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	80,206.08	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	261441	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,029.12	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	261441	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,029.12	Expense
Northumberland County Council	THE RAINWATER GUY LTD	218432	20-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	1,800.00	Expense
Northumberland County Council	THE RESCUE PLACE	300000242136411	07-02-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	1,736.00	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 ROTHBURY PRACTICE	231168	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,824.00	Expense
Northumberland County Council	THE SAMSON INN	300000210457109	14-02-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000210457189	11-02-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	4,288.00	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000226344585	18-02-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	4,288.00	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000249560471	25-02-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	4,288.00	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000284793792	27-02-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	3,953.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000264949320	15-02-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000264949317	15-02-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	THE VILLAGE SURGERY	231178	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,896.00	Expense
Northumberland County Council	THE VILLAGE SURGERY	271123	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,904.00	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000233765031	01-02-2019	Finance	Recovery	126033	144029	Debt Collection Services	1,540.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	218903	01-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,898.56	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252052	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252053	13-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	25,283.52	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252053	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252053	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,916.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252053	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252053	13-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252054	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	63,085.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252054	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	34,766.88	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252054	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	18,574.44	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252055	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,558.64	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252055	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	994.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252056	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252056	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,600.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252056	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	72,467.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252056	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23,177.92	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252056	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	27,836.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252057	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,176.24	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252057	13-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-4,966.68	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252057	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,446.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252058	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252058	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252059	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252059	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252060	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252060	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	61,460.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252060	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252062	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252062	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,734.88	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252062	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,351.56	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252062	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,440.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252063	13-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,780.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252063	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252063	13-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,207.84	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	252063	13-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	258406	15-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	258407	15-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,213.92	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	164216	04-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,254.40	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	164123	04-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,597.92	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	214265	18-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,395.44	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	218636	19-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,505.80	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	246191	26-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,034.24	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	246228	26-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,472.48	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000274324452	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	466.64	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000274324452	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.28	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000274324452	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.68	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000274324452	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.56	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000274324452	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.76	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000274324452	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.28	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000274324452	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	677.92	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000274324452	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.16	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000274324452	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	875.52	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000274324452	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	746.32	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300000274324452	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.00	Asset
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000265177900	15-02-2019	Human Resources & Organisational Development	Electoral Registration	118001	140014	Books, Publications and Media	1,944.00	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	THORNLEY LEAZES CARE	248070	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,656.80	Expense
Northumberland County Council	THORNLEY LEAZES CARE	248071	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,222.72	Expense
Northumberland County Council	THORNLEY LEAZES CARE	248072	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,225.76	Expense
Northumberland County Council	THORNLEY LEAZES CARE	248073	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,404.80	Expense
Northumberland County Council	THORNLEY LEAZES CARE	248074	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,258.56	Expense
Northumberland County Council	THORNLEY LEAZES CARE	248076	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,222.72	Expense
Northumberland County Council	THORNLEY LEAZES CARE	248076	11-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	398.40	Expense
Northumberland County Council	THORNLEY LEAZES CARE	248075	11-02-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,772.00	Revenue
Northumberland County Council	THORNLEY LEAZES CARE	248077	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,404.80	Expense
Northumberland County Council	THREE60 MAPPING LTD	300000226288196	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	THREE60 MAPPING LTD	300000226288196	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,000.00	Asset
Northumberland County Council	THRIVING MINDS FOR LEARNING LTD	300000277528960	25-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,000.00	Expense
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23.08	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23.08	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23.08	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23.08	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23.08	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	47.36	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	83.80	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25.28	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	119.36	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	319.80	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	41.44	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31.76	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18.28	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	69.32	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	119.88	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	119.88	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	79.92	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.60	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	79.36	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.20	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	143.12	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.80	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.52	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21.48	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.84	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22.08	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	74.64	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50.24	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37.44	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17.20	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	71.36	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34.24	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	268.72	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	102.88	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	76.84	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32.56	Asset
Northumberland County Council	TIMSTAR LABORATORY SUPPLIERS LTD	242905	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	69.60	Asset
Northumberland County Council	TODDS	300000249560667	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,000.00	Asset
Northumberland County Council	TODDS	300000264777576	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,000.00	Asset
Northumberland County Council	TODDS	300000289653033	28-02-2019	Place	Maintenance - West	200240	144030	Hired Services	6,600.00	Expense
Northumberland County Council	TODDS	300000289653037	28-02-2019	Place	Maintenance - West	200240	144030	Hired Services	6,600.00	Expense
Northumberland County Council	TODDS	300000288309930	28-02-2019	Place	Maintenance - West	200240	144030	Hired Services	6,600.00	Expense
Northumberland County Council	TODDS	300000289653040	28-02-2019	Place	Maintenance - West	200240	144030	Hired Services	26,400.00	Expense
Northumberland County Council	TOLENT SOLUTIONS LTD	300000210457101	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,338.24	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000210457098	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,319.28	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000210457084	11-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,627.04	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000259785099	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,375.28	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000259785092	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,339.08	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000243855286	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,322.60	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000243855289	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,066.92	Asset
Northumberland County Council	TONY MOYNAN (TAXIS)	218994	04-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	7,696.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	232012	04-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	5,328.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	262465	19-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	6,512.00	Expense
Northumberland County Council	TOTAL GAS & POWER LTD	300000231372320	01-02-2019	Chief Executive	Chief Executive	104001	165000	Grants to Voluntary Bodies	1,197.04	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	214344	05-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	47,816.00	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	TOTAL MOBILE LTD	300000031584031	13-02-2019	Finance	Information and Applications - Management	127200	145003	Computer software	780.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000031584031	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7,160.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000031584050	13-02-2019	Finance	Information and Applications - Management	127200	145003	Computer software	2,340.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000031584050	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	16,110.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	300000041243415	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	-18,795.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300000084404926	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,080.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300000084404932	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	-1,080.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300000239447409	05-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	11,000.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300000272398615	19-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	5,100.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300000272398612	19-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	1,342.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300000272398609	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,840.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300000272398606	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,960.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300000272398566	19-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	1,632.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000257539873	12-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	9,030.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000257539873	12-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	22,250.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000277532605	22-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	60,720.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000286381973	28-02-2019	Children's Services	Inclusion	017009	144025	Professional Services	54,440.00	Expense
Northumberland County Council	TOUGH FURNITURE	163062	13-02-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	840.00	Expense
Northumberland County Council	TOUGH FURNITURE	163062	13-02-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	TOUGH FURNITURE	163062	13-02-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	840.00	Expense
Northumberland County Council	TOUGH FURNITURE	163062	13-02-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	TOUGH FURNITURE	163062	13-02-2019	Children's Services	Kyloe House	017010	118003	Pest Control	330.00	Expense
Northumberland County Council	TPAS LIMITED	300000207765219	14-02-2019	Housing Management	Resident Involvement - Newsham Matters	550065	144051	Advertising / Publicity	3,160.00	Expense
Northumberland County Council	TRADE PART SPECIALIST	164396	04-02-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,432.96	Expense
Northumberland County Council	TRAFFIC ENFORCEMENT CENTRE	300000243913137	06-02-2019	Place	Parking Operational	207400	144025	Professional Services	28,000.00	Expense
Northumberland County Council	TRAFFIC MANAGEMENT AND SAFETY LTD	207683	11-02-2019	Place	Highways Delivery Management	200360	144025	Professional Services	42,400.00	Expense
Northumberland County Council	TRAFFIC MANAGEMENT AND SAFETY LTD	300000186690322	13-02-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	30,400.00	Expense
Northumberland County Council	TRAINBASE LTD	300000209908029	04-02-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	2,400.00	Expense
Northumberland County Council	TRAVELSURE	300000227884900	06-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	TRAVELSURE	238202	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	160.08	Expense
Northumberland County Council	TRAVELSURE	238202	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	959.92	Expense
Northumberland County Council	TRAVELSURE	238198	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	213.44	Expense
Northumberland County Council	TRAVELSURE	238198	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	1,066.56	Expense
Northumberland County Council	TRAVELSURE	238199	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	213.44	Expense
Northumberland County Council	TRAVELSURE	238199	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	1,226.56	Expense
Northumberland County Council	TRAVELSURE	238200	06-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	213.44	Expense
Northumberland County Council	TRAVELSURE	238200	06-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	1,226.56	Expense
Northumberland County Council	TRAVELSURE	300000232017018	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,200.00	Expense
Northumberland County Council	TRAVELSURE	300000232017024	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,200.00	Expense
Northumberland County Council	TRAVELSURE	300000232017042	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TRAVELSURE	300000232017021	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,400.00	Expense
Northumberland County Council	TRAVELSURE	300000232017046	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,840.00	Expense
Northumberland County Council	TRAVELSURE	300000232017051	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,520.00	Expense
Northumberland County Council	TRAVELSURE	300000232017070	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,296.00	Expense
Northumberland County Council	TRAVELSURE	300000232017102	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,120.00	Expense
Northumberland County Council	TRAVELSURE	300000232017089	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,160.00	Expense
Northumberland County Council	TRAVELSURE	300000232017039	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,564.00	Expense
Northumberland County Council	TRAVELSURE	300000232017027	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,480.00	Expense
Northumberland County Council	TRAVELSURE	300000232017030	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,200.00	Expense
Northumberland County Council	TRAVELSURE	300000232017054	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	TRAVELSURE	300000232017099	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	TRAVELSURE	300000232017105	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	TRAVELSURE	300000232017096	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	24,232.00	Expense
Northumberland County Council	TRAVELSURE	300000249892837	14-02-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	13,790.96	Expense
Northumberland County Council	TRAVELSURE	300000266776326	18-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	7,186.00	Revenue
Northumberland County Council	TRAVELSURE	300000266776331	18-02-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,743.20	Revenue
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	246029	11-02-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4,171.28	Expense
Northumberland County Council	TREES PLEASE LTD	300000111194532	12-02-2019	Place	A69 Northumberland	200560	140017	Consumable Materials	19,488.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000239292266	06-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,840.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	238184	06-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	3,800.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	238184	06-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	10,640.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300000266755739	15-02-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	5,000.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	218981	04-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	4,000.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	218983	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	5,820.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	218984	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,792.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	218985	04-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,048.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	218985	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,572.00	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	TRIPLE J PRIVATE HIRE LIMITED	218986	04-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,120.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990682	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,920.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990685	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,960.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990688	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	552.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990688	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,624.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990691	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990691	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990694	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	3,496.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990697	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	192.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990697	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990700	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,300.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990706	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990709	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,484.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990712	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,456.80	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990715	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990721	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990724	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000232017174	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,208.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990744	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000241990744	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	240.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000233999552	05-02-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	72,220.88	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000157035095	05-02-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	2,400.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000210457732	11-02-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	4,845.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000210457732	11-02-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	3,200.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000210457735	11-02-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1,120.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000210457735	11-02-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	6,368.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000210457742	11-02-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1,120.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	275524	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	479.76	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	275524	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	528.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	275524	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	10,240.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	275524	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	6,000.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	275524	27-02-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140003	Tools	960.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	275524	27-02-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	2,416.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259385	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,910.72	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259385	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,227.68	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259385	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,227.68	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259385	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,910.72	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259386	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259386	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,377.92	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259386	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,447.68	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,341.92	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,824.96	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,657.92	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,365.44	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,676.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,297.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25,733.12	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,791.36	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,522.56	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,567.68	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,378.56	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,148.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,727.04	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,896.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,800.96	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,030.08	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,727.04	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,433.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	259387	18-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	25,733.12	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	TURRET VILLA	261424	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,557.72	Expense
Northumberland County Council	TURRET VILLA	261425	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	50,219.52	Expense
Northumberland County Council	TURRET VILLA	261425	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,723.20	Expense
Northumberland County Council	TURRET VILLA	261426	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,544.12	Expense
Northumberland County Council	TURRET VILLA	261426	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,369.92	Expense
Northumberland County Council	TUSTAIN MOTORS	300000260069714	13-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,974.20	Expense
Northumberland County Council	TVV PRODUCTIONS LTD	207601	20-02-2019	Place	Spatial Policy and Delivery	229150	144051	Advertising / Publicity	2,100.00	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000266653090	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,482.76	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000266653095	15-02-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	7,040.00	Expense
Northumberland County Council	TWEED LANDSCAPES	300000266776319	18-02-2019	Place	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	13,943.00	Expense
Northumberland County Council	TWEED LANDSCAPES	300000266776319	18-02-2019	Place	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	25,183.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248019	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	50,896.60	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248019	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	17,486.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248019	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	20,154.12	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248020	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	25,283.52	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248020	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9,058.40	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248020	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,780.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248020	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248020	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248020	11-02-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	10,958.40	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	248021	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,560.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248021	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,034.28	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248021	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23,177.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248021	11-02-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	11,588.96	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	248022	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,588.12	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248022	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	723.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248023	11-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	18,116.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248023	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,588.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248023	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	248023	11-02-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	11,588.96	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	248024	11-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	258404	15-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,195.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	278463	26-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,911.64	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	278463	26-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	813.40	Expense
Northumberland County Council	TWO LITTLE DICKIE BIRDS AND ST PAUL'S PRE SCHOOL	300000171375395	04-02-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,232.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	262416	19-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,744.28	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	262416	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,096.52	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	262417	19-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	11,040.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	279458	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,260.16	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	279459	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	26,611.20	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	279460	26-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,972.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	279460	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	25,948.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	280479	27-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	8,349.92	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	280477	27-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,744.28	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	280477	27-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,096.52	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	280514	27-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	41,788.96	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	280478	27-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	11,040.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	280515	27-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	38,186.08	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000233999537	05-02-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	81,934.48	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000271842552	19-02-2019	Place	Plessey Woods	203220	119000	Grounds Maintenance	1,600.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000241990417	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,582.24	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000241990411	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,583.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000241990414	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,594.40	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000241564779	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,809.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000241564783	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,620.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000241564786	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,621.00	Expense
Northumberland County Council	TYNEDALE FUNCTION SUITE T/A HADRIAN SANDWICHES	300000231688680	01-02-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	2,204.00	Expense
Northumberland County Council	TYNEDALE FUNCTION SUITE T/A HADRIAN SANDWICHES	300000266755976	15-02-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	1,052.00	Expense
Northumberland County Council	TYNEDALE ROADSTONE LTD	300000231688623	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,027.88	Asset
Northumberland County Council	TYNEDALE ROADSTONE LTD	300000231688620	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,509.12	Asset
Northumberland County Council	TYNEDALE ROADSTONE LTD	300000249560722	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,629.64	Asset
Northumberland County Council	TYNEDALE ROADSTONE LTD	300000249560711	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,185.08	Asset
Northumberland County Council	TYNEDALE TENNIS CLUB	300000242098870	06-02-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	10,000.00	Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	300000190516436	11-02-2019	Place	Morpeth Depot - Waste Collection Services	225400	130004	Vehicle Fuel	1,656.36	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300000243855032	11-02-2019	Place	Rechargable Construction - North	200400	144025	Professional Services	1,450.00	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	UNION BRAE AND NORHAM PRACTICE	231126	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,588.00	Expense
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	271082	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,024.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300000238804666	05-02-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	1,072.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000286824321	27-02-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	2,440.00	Expense
Northumberland County Council	UNWIN SAFETY SYSTEM	218426	25-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources (Not ICT equipment)	2,279.04	Expense
Northumberland County Council	UNWIN SAFETY SYSTEM	218426	25-02-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources (Not ICT equipment)	40.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000231688545	06-02-2019	Finance	CPS Estates Strategy	128020	320081	Fees and Charges - General	3,722.40	Revenue
Northumberland County Council	VALUATION OFFICE AGENCY	300000214885982	07-02-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	2,400.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	207610	19-02-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	2,618.40	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000286278968	26-02-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	10,000.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000244318681	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,010.00	Asset
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000239033292	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,432.44	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	218409	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000244318307	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,061.60	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000244318444	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,880.64	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000244318363	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,018.20	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000243923663	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,755.04	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000244318522	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,604.80	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000244318343	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,421.84	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000244318383	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	818.40	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000244318383	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,831.84	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000244318333	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,521.12	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000244318273	07-02-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	1,060.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000249560494	08-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	486.08	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000249560494	08-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	23,200.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000251686452	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,160.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000253568560	11-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	2,241.68	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000253568560	11-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	23,200.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000253568567	11-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	2,183.04	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000253568567	11-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	24,600.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877421	12-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,421.84	Asset
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	215199	12-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	80.00	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	215199	12-02-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,181.24	Expense
Northumberland County Council	VENN GROUP LIMITED	300000231339755	01-02-2019	Finance	Procurement	125040	144025	Professional Services	3,564.00	Expense
Northumberland County Council	VENN GROUP LIMITED	300000209976254	11-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	6,000.00	Expense
Northumberland County Council	VENN GROUP LIMITED	300000203928629	12-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	9,000.00	Expense
Northumberland County Council	VENN GROUP LIMITED	300000210423684	19-02-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	9,000.00	Expense
Northumberland County Council	VICTORIA HOUSE	259282	15-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	79,139.84	Expense
Northumberland County Council	VICTORIA HOUSE	259282	15-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	960.00	Expense
Northumberland County Council	VIRGIN MONEY	254142	13-02-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	32,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	254145	13-02-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	40,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	254144	13-02-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	64,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	254143	13-02-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	36,000.00	Revenue
Northumberland County Council	VISION BUILDING SERVICES LIMITED	300000239276422	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	191,195.44	Expense
Northumberland County Council	VISION FOR EDUCATION	300000205328414	07-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,576.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000205328414	07-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	3,152.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000205328414	07-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	2,364.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000227884885	14-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	5,424.20	Expense
Northumberland County Council	VISION FOR EDUCATION	300000227884885	14-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	3,608.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000231688657	21-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	5,424.20	Expense
Northumberland County Council	VISION FOR EDUCATION	300000231688657	21-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	3,608.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000250123963	28-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	5,424.20	Expense
Northumberland County Council	VISION FOR EDUCATION	300000250123963	28-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	902.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000250123963	28-02-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,804.00	Expense
Northumberland County Council	VITAL FIRE SOLUTIONS LTD	300000243855759	06-02-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000233765153	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,920.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000233765150	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000272398267	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,320.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000272398270	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,480.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000272398270	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000272398270	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000272398270	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	SERVICE									
Northumberland County Council	VOYAGE 1 LTD	228013	04-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,875.04	Expense
Northumberland County Council	VOYAGE 1 LTD	228014	04-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,596.48	Expense
Northumberland County Council	VOYAGE 1 LTD	232006	04-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,241.32	Expense
Northumberland County Council	VOYAGE 1 LTD	243667	11-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	38,102.72	Expense
Northumberland County Council	VOYAGE 1 LTD	248068	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	41,901.00	Expense
Northumberland County Council	VOYAGE 1 LTD	248069	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	39,727.84	Expense
Northumberland County Council	VOYAGE 1 LTD	279496	26-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,241.32	Expense
Northumberland County Council	VP BASTION LIMITED	300000243855361	14-02-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	2,440.40	Expense
Northumberland County Council	VP BASTION LIMITED	300000210542930	18-02-2019	Human Resources & Organisational Development	Coroners	117001	145002	Computer hardware	1,280.40	Expense
Northumberland County Council	VP BASTION LIMITED	300000210542920	18-02-2019	Human Resources & Organisational Development	Coroners	117001	145002	Computer hardware	1,166.04	Expense
Northumberland County Council	VPS (UK) LTD	300000274324884	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	VPS (UK) LTD	300000274324884	25-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	980.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000231688574	01-02-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	4,008.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000251686183	08-02-2019	Place	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	288.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000251686183	08-02-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	3,864.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000251686183	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,032.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000251686183	08-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,584.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000257627969	13-02-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	1,929.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000257627975	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,808.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000257627959	13-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	2,784.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000257627959	13-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	1,104.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000257627963	13-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	1,392.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000257627963	13-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5,280.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000257627981	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000257627981	13-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000257627955	13-02-2019	Place	Sign Shop	200480	140016	Highways Materials	13,588.96	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000264777813	14-02-2019	Place	Winter Services	200380	144030	Hired Services	1,200.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000264777808	14-02-2019	Place	Winter Services	200380	144030	Hired Services	1,200.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000264777851	14-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	3,768.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000264777797	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777791	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,968.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777794	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,496.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777848	14-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	4,560.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000264777863	14-02-2019	Place	A69 Northumberland	200560	144030	Hired Services	2,106.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000262508343	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,246.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000262508353	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000262508340	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,256.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000262508356	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000262508350	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777614	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,576.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777622	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777625	14-02-2019	Place	Winter Services	200380	167000	Private Contractors	1,446.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000264777625	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,050.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777633	14-02-2019	Place	Winter Services	200380	167000	Private Contractors	1,080.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000264777633	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,836.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777637	14-02-2019	Place	Winter Services	200380	167000	Private Contractors	1,152.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000264777637	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,944.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777642	14-02-2019	Place	Winter Services	200380	167000	Private Contractors	4,059.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000264777647	14-02-2019	Place	Winter Services	200380	167000	Private Contractors	9,168.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000262508347	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000262508359	14-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,220.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777681	14-02-2019	Place	Winter Services	200380	167000	Private Contractors	10,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000266755604	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,200.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000266755715	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,200.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000265346684	15-02-2019	Place	Winter Services	200380	144030	Hired Services	10,704.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000265346687	15-02-2019	Place	Winter Services	200380	144030	Hired Services	7,680.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000265346690	15-02-2019	Place	Winter Services	200380	144030	Hired Services	10,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000265346693	15-02-2019	Place	Winter Services	200380	144030	Hired Services	10,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000265346557	15-02-2019	Place	Winter Services	200380	167000	Private Contractors	10,704.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000266755766	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,096.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000266755761	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,916.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000265346554	15-02-2019	Place	Winter Services	200380	167000	Private Contractors	3,295.20	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000265346554	15-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	763.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000266755723	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,657.00	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	300000265346560	15-02-2019	Place	Winter Services	200380	167000	Private Contractors	10,704.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000265346696	15-02-2019	Place	Winter Services	200380	144030	Hired Services	10,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000265346699	15-02-2019	Place	Winter Services	200380	144030	Hired Services	10,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000265346702	15-02-2019	Place	Winter Services	200380	144030	Hired Services	7,680.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000266755772	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,096.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777663	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777663	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777663	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777663	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777666	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000264777695	15-02-2019	Place	Winter Services	200380	167000	Private Contractors	6,552.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000265402046	15-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,760.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000273847029	19-02-2019	Place	Street Lighting - Rechargeable Works	200600	167000	Private Contractors	1,776.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847029	19-02-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	3,696.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847024	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000273847024	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,328.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000273847018	19-02-2019	Place	Winter Services	200380	151000	Other Supplies and Services Expenditure	504.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847018	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,808.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000273847013	19-02-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	2,428.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847008	19-02-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	1,082.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847008	19-02-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	1,082.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847008	19-02-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	1,082.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847008	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847003	19-02-2019	Place	Street Lighting Maintenance	200620	151000	Other Supplies and Services Expenditure	432.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847003	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,782.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000273847003	19-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000273847049	19-02-2019	Place	Sign Shop	200480	167000	Private Contractors	2,304.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847044	19-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	2,784.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847044	19-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3,888.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847039	19-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3,888.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847039	19-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	2,784.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847034	19-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	2,784.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000273847034	19-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3,888.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000275466527	20-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,256.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000276010682	21-02-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	5,436.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000276010679	21-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	1,104.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000275743980	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,480.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000275743971	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,562.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000275743977	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,856.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000088682965	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	14,688.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000286318062	26-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000084899766	26-02-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	5,436.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000286490425	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,640.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000286490428	27-02-2019	Place	Maintenance - North	200200	167000	Private Contractors	2,120.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653550	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,096.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000288376382	28-02-2019	Place	Winter Services	200380	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288376395	28-02-2019	Place	Winter Services	200380	140017	Consumable Materials	4,608.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288376409	28-02-2019	Place	Winter Services	200380	140017	Consumable Materials	1,446.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288376355	28-02-2019	Place	Winter Services	200380	140017	Consumable Materials	1,692.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288376350	28-02-2019	Place	Winter Services	200380	140017	Consumable Materials	1,606.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288376335	28-02-2019	Place	Winter Services	200380	140017	Consumable Materials	6,552.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288376338	28-02-2019	Place	Maintenance - West	200240	140017	Consumable Materials	6,552.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288376427	28-02-2019	Place	Winter Services	200380	140017	Consumable Materials	2,232.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288376421	28-02-2019	Place	Winter Services	200380	140017	Consumable Materials	10,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653395	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,096.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653428	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	2,880.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653431	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653446	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653409	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	7,680.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653633	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	10,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653651	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,096.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653636	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	9,744.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653647	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,496.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653643	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,898.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653630	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,916.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653640	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,059.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653367	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	763.80	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	W L STRAUGHAN AND SON	300000289653367	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	802.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653367	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,130.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653440	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,916.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653437	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	4,059.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653434	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,496.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653443	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653443	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653443	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,944.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000288309912	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	8,448.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288309912	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653381	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653381	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653381	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653381	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653654	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	10,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653623	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	2,880.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653590	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	7,680.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653458	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653627	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653657	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	7,968.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288309898	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	612.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288309898	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	468.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288309898	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,836.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000288309892	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	683.40	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288309892	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	762.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288309892	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,050.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000288309810	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	648.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288309810	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000288309810	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000288309810	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000288309810	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653666	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	4,059.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288309904	28-02-2019	Place	Maintenance - South East	200220	167000	Private Contractors	648.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288309904	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000288309904	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000288309904	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000288309909	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	5,217.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288309909	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	683.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653672	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	10,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653677	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,680.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653669	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,680.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653663	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	10,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653710	28-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	2,770.20	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653707	28-02-2019	Place	Maintenance - West	200240	167000	Private Contractors	2,916.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653713	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,096.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653682	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	7,680.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653701	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	7,680.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653696	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	10,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653704	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,078.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000288309901	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	504.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000288309901	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,944.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653308	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	1,366.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653308	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	683.40	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653308	28-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,766.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000289653691	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	4,059.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653283	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	720.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653283	28-02-2019	Place	A69 Northumberland	200560	167000	Private Contractors	8,448.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000289653687	28-02-2019	Place	Winter Services	200380	167000	Private Contractors	10,920.00	Expense
Northumberland County Council	W O SILMON LIMITED	256139	28-02-2019	Place	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	1,612.00	Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300000271842318	19-02-2019	Place	Winter Services	200380	167000	Private Contractors	9,200.00	Expense
Northumberland County Council	WARD HADAWAY	300000272354702	26-02-2019	Chief Executive	Service Development	306452	194000	Legal Advice - External	2,660.00	Expense
Northumberland County Council	WARKWORTH HARBOUR COMMISSIONERS	300000244510146	07-02-2019	Place	External Funding	105010	166000	Other Contributions	4,664.88	Expense
Northumberland County Council	WARKWORTH HARBOUR COMMISSIONERS	300000244510146	07-02-2019	Place	External Funding	105010	166000	Other Contributions	16,896.60	Expense
Northumberland County Council	WARM ZONE LTD	300000228575798	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,652.00	Asset
Northumberland County Council	WARM ZONE LTD	218463	01-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,960.00	Expense
Northumberland County Council	WARREN ACCESS	214749	04-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,280.00	Expense
Northumberland County Council	WARREN ACCESS	214750	11-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,280.00	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	WARREN ACCESS	300000214885682	15-02-2019	Place	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	2,880.00	Expense
Northumberland County Council	WARREN ACCESS	214751	18-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,280.00	Expense
Northumberland County Council	WARREN ACCESS	233054	25-02-2019	Place	Hire Desk	205360	132001	Plant Hire	2,280.00	Expense
Northumberland County Council	WASH-N-VAC SYSTEMS T/A WNV SYSTEMS LTD	220001	19-02-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	8,844.00	Expense
Northumberland County Council	WASHETERIA	300000257032323	11-02-2019	Children's Services	Kyloe House	017010	142002	Laundry	4,628.24	Expense
Northumberland County Council	WATBUS	218976	04-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,280.00	Expense
Northumberland County Council	WATBUS	300000241990981	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,880.00	Expense
Northumberland County Council	WATBUS	300000241990990	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,740.00	Expense
Northumberland County Council	WATBUS	300000241990993	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,600.00	Expense
Northumberland County Council	WATBUS	300000241990996	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,280.00	Expense
Northumberland County Council	WATBUS	300000227884917	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2,994.24	Expense
Northumberland County Council	WATBUS	275558	26-02-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	1,520.00	Expense
Northumberland County Council	WATERLOO HOUSE	246437	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,929.96	Expense
Northumberland County Council	WATERLOO HOUSE	246438	11-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,203.84	Expense
Northumberland County Council	WATERLOO HOUSE	246438	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	41,019.20	Expense
Northumberland County Council	WATERLOO HOUSE	246438	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	24,611.52	Expense
Northumberland County Council	WATERLOO HOUSE	246438	11-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	697.16	Expense
Northumberland County Council	WATERLOO HOUSE	246439	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,667.32	Expense
Northumberland County Council	WATERLOO HOUSE	246440	11-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	85,571.20	Expense
Northumberland County Council	WATERLOO HOUSE	246440	11-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	17,114.24	Expense
Northumberland County Council	WATERLOO HOUSE	246440	11-02-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000231688411	01-02-2019	Place	Design	202150	100600	Temporary / Agency Staff	3,552.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000177737931	05-02-2019	Place	Development Control	240005	144025	Professional Services	1,292.16	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000177737936	05-02-2019	Place	Development Control	240005	144025	Professional Services	2,472.96	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000203928426	12-02-2019	Place	Development Control	240005	144025	Professional Services	5,409.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000203928429	12-02-2019	Place	Development Control	240005	144025	Professional Services	7,510.68	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000217577947	19-02-2019	Place	Development Control	240005	144025	Professional Services	7,591.44	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000217577955	19-02-2019	Place	Development Control	240005	144025	Professional Services	5,564.16	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000239033005	26-02-2019	Place	Development Control	240005	144025	Professional Services	7,429.92	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000239033028	26-02-2019	Place	Development Control	240005	144025	Professional Services	3,864.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000253568329	27-02-2019	Place	Development Control	240005	144025	Professional Services	7,429.92	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	218741	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,440.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	218743	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,608.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	218682	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,500.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	246133	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,624.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	256773	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,744.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	272431	22-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,872.00	Expense
Northumberland County Council	WECAN	300000249560505	07-02-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	1,080.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	223748	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,593.92	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	218887	01-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,821.60	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	244009	08-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,420.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	247037	11-02-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,657.92	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	247037	11-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,657.92	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	258405	15-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,709.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	259363	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,946.08	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	259363	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18,280.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	259363	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	19,680.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	259364	18-02-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,993.92	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	259364	18-02-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,240.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	259364	18-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,593.92	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	259364	18-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,621.12	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	262461	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	43,708.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	262461	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,892.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	262462	19-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	63,401.28	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	259426	19-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,593.92	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	270978	22-02-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,593.92	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	270978	22-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,514.52	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	278451	26-02-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,195.04	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	231173	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,472.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	231143	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,404.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	245497	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,275.64	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	245423	08-02-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,308.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	271120	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,208.00	Expense
Northumberland County Council	WENDYS TAXIS	300000244104034	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	WENDYS TAXIS	300000244104037	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	WENDYS TAXIS	300000244104040	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	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	WENDYS TAXIS	300000244104040	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	WENDYS TAXIS	300000275967715	22-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	WENSLEY ROOFING LTD	300000177737919	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	649,309.00	Expense
Northumberland County Council	WENSLEY ROOFING LTD	300000177737928	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	230,156.04	Expense
Northumberland County Council	WENSLEY ROOFING LTD	300000228575701	18-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	74,366.48	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247237	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	29,175.68	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247237	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247237	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247237	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,780.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247237	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,652.80	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247238	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,407.84	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247238	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,530.56	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247238	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,780.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247238	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247239	12-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,780.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247239	12-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	247239	12-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,061.12	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	278464	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,195.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	267523	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-5,718.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	267523	26-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-1,717.16	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	279457	26-02-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,440.20	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	279470	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,780.00	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000265490811	15-02-2019	Children's Services	Strategic Childrens Centre	009401	100300	Pension - Local Government Services	1,076.00	Expense
Northumberland County Council	WESTDALE NORTH LTD	300000177737984	04-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	678,291.88	Expense
Northumberland County Council	WESTDALE NORTH LTD	300000170408919	05-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	267,797.32	Expense
Northumberland County Council	WESTFIELD SCHOOL	300000239033283	04-02-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	5,332.00	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	258795	18-02-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,852.64	Expense
Northumberland County Council	WHARTON CONSULTING	300000223151406	18-02-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	144027	Consultancy Fees	15,956.60	Expense
Northumberland County Council	WHITE MEDICAL GROUP	231158	05-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,424.00	Expense
Northumberland County Council	WHITE MEDICAL GROUP	271107	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,024.00	Expense
Northumberland County Council	WHITE MEDICAL GROUP	271072	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,268.00	Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	271092	22-02-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,944.00	Expense
Northumberland County Council	WIDESCOPE WEB DESIGN	300000239581557	05-02-2019	Place	Markets South East	221200	144051	Advertising / Publicity	1,396.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000203928623	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	3,903.32	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000203928623	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	3,903.28	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000203928623	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2,439.76	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000203928623	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	5,855.68	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000203928623	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,222.80	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000203928623	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	4,896.60	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000203928623	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2,484.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	207638	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	-3,903.32	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	207638	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	-3,903.28	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	207638	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	-2,439.76	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	207638	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	-5,855.68	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	207638	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	-1,222.80	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	207638	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	-4,896.60	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	207638	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	-2,484.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000225079948	27-02-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	3,264.40	Expense
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	256733	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,530.72	Asset
Northumberland County Council	WISE ACADEMIES LTD	300000272354723	19-02-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300000274247842	20-02-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	22,800.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218455	01-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,014.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	214245	04-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	591.52	Expense
Northumberland County Council	WOLSELEY UK LIMITED	214245	04-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	602.28	Asset
Northumberland County Council	WOLSELEY UK LIMITED	214271	06-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,224.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	214342	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,704.12	Asset
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	125.84	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	18.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	16.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	24.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	415.68	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	72.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	40.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	19.76	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	96.08	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	24.24	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	16.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	23.76	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	319.88	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218557	11-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	51.96	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218531	11-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,198.28	Asset
Northumberland County Council	WOLSELEY UK LIMITED	218614	13-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,785.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	218588	13-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,555.88	Asset
Northumberland County Council	WOLSELEY UK LIMITED	218630	14-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,237.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	218597	14-02-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,014.36	Expense
Northumberland County Council	WOLSELEY UK LIMITED	218642	18-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,662.96	Asset
Northumberland County Council	WOLSELEY UK LIMITED	218561	18-02-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,339.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	246095	19-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,253.44	Asset
Northumberland County Council	WOLSELEY UK LIMITED	256635	19-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	153.76	Expense
Northumberland County Council	WOLSELEY UK LIMITED	256635	19-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	550.08	Expense
Northumberland County Council	WOLSELEY UK LIMITED	256635	19-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	332.80	Expense
Northumberland County Council	WOLSELEY UK LIMITED	256635	19-02-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	235.76	Expense
Northumberland County Council	WOLSELEY UK LIMITED	256676	19-02-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,245.64	Expense
Northumberland County Council	WOLSELEY UK LIMITED	246197	21-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,039.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	249278	25-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,835.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	246239	26-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,131.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	246165	27-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,184.48	Asset
Northumberland County Council	WOLSELEY UK LIMITED	256766	28-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,087.56	Asset
Northumberland County Council	WOLSELEY UK LIMITED	256719	28-02-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,312.12	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000231339692	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,616.00	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	218357	01-02-2019	Children's Services	Working With Schools	001008	144025	Professional Services	2,532.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	218356	01-02-2019	Children's Services	Working With Schools	001008	144025	Professional Services	22,644.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000233999347	04-02-2019	Children's Services	Working With Schools	001008	144025	Professional Services	8,892.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000239581536	05-02-2019	Chief Executive	Chief Executive	104001	194000	Legal Advice - External	2,392.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000242270956	06-02-2019	Finance	Surplus Properties	128004	144025	Professional Services	2,452.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000260069255	13-02-2019	Place	Street Lighting Maintenance	200620	194000	Legal Advice - External	8,800.00	Expense
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000286824220	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,980.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000286824225	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,980.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000286824229	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,980.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000286824234	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,980.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000286824243	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000286824249	27-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,380.00	Asset
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000231339741	01-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,812.00	Asset
Northumberland County Council	WOODHORN ENTERPRISES LIMITED	300000274324812	20-02-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000243855223	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,440.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000243855279	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,295.28	Expense
Northumberland County Council	WOODY'S TAXIS	300000243855201	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,566.40	Expense
Northumberland County Council	WOODY'S TAXIS	300000243855213	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	8,664.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000243855204	07-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	8,415.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000243855217	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,040.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000243855220	07-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,592.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000249560801	08-02-2019	Children's Services	North FACT	016017	181000	Client Transport	5,040.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000243855241	13-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,547.88	Expense
Northumberland County Council	WOODY'S TAXIS	300000243855237	13-02-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,500.00	Expense
Northumberland County Council	WOODY'S TAXIS	300000243855276	13-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,871.04	Expense
Northumberland County Council	WOODY'S TAXIS	300000272354483	20-02-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	3,168.00	Expense
Northumberland County Council	WORKFORCE SKILLS SUPPORT	300000223680368	20-02-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	3,400.00	Expense
Northumberland County Council	WORKFORCE SKILLS SUPPORT	300000223680368	20-02-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	3,400.00	Expense
Northumberland County Council	WORKMAN	300000243855326	06-02-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	14,173.00	Expense
Northumberland County Council	WORKMAN	300000243855347	06-02-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	8,503.76	Expense
Northumberland County Council	WORKMAN	300000251896603	08-02-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	9,692.24	Expense
Northumberland County Council	WORKMAN	300000251896603	08-02-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	34,387.08	Expense
Northumberland County Council	WORKMAN	300000251896589	08-02-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	3,696.76	Expense
Northumberland County Council	WORKMAN	300000251896589	08-02-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	20,632.20	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000228284939	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,804.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000228284942	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,240.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000228284933	07-02-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,284.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000228284926	08-02-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	2,130.40	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000232017367	14-02-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,929.92	Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000250123791	11-02-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	3,844.00	Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000250123788	11-02-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	2,608.00	Expense
Northumberland County Council	WS CONTROLS LTD	218526	01-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	WS CONTROLS LTD	246307	11-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,200.00	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	WS CONTROLS LTD	256675	15-02-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,444.80	Expense
Northumberland County Council	XEROX FINANCE LTD	300000249560856	08-02-2019	Finance	Central Print	127800	143002	Reprographics	31,380.48	Expense
Northumberland County Council	YARWOOD AND STUBLEY SOLICITORS	300000284793772	27-02-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,000.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000033961894	01-02-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	473.32	Liability
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000226531105	07-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,150.00	Asset
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	190071	14-02-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	1,038.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000251686700	21-02-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,916.00	Asset
Northumberland County Council	YOURMEMBERSHIP LTD T/A COMMUNITY BRANDS	300000239033211	12-02-2019	Adult Social Care & Commissioning	Public Health Service	035000	101200	Recruitment - Advertising	1,400.00	Expense
Northumberland County Council	YPTC	300000233999116	04-02-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	2,092.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	228015	04-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,147.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	267502	21-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,136.64	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	267503	21-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,378.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	267504	21-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,076.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	267505	21-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,146.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	267506	21-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,189.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	267507	21-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,377.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	267508	21-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,715.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	268075	21-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167002	Other Independent Care	10,308.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	268076	21-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167002	Other Independent Care	10,308.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279497	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,352.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279529	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,162.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279501	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,266.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279503	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,473.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279504	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,327.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279505	26-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,377.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279506	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,503.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279507	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,997.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279508	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,410.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279509	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,960.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279510	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,222.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279511	26-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	279513	26-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,688.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280500	27-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,688.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280502	27-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,343.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280504	27-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,647.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280505	27-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,073.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280506	27-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,016.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280508	27-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,468.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280510	27-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,257.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280511	27-02-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,545.52	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280512	27-02-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,533.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280513	27-02-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43,896.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280525	27-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	10,308.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	280526	27-02-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	10,308.48	Expense
Northumberland County Council	ZURICH MANAGEMENT SERVICES	300000272354506	19-02-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	20,801.20	Expense