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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	1ST STOCKSFIELD SCOUT GROUP	300000195507815	18-01-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00 Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000167637224	08-01-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	930.00 Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000167637224	08-01-2019	Children's Services	Education Provided Other Than At School  Education Provided Other Than At School	014000	136000	Pupils - Travel	630.00 Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000167637234	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	858.00 Expense
Northumberland County Council	3D TAXIS	300000143803447	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	690.00 Expense
Northumberland County Council	A & J KEITH LTD	300000143605447	04-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	580.00 Expense
Northumberland County Council	A & J KEITH LTD	300000157210336	07-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300221	320064	Admin Charge	-340.00 Revenue
Northumberland County Council	A & J KEITH LTD	300000157210336	07-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00 Expense
Northumberland County Council	A & J KEITH LTD	300000168522412	09-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,765.00 Revenue
Northumberland County Council	A & J KEITH LTD	300000168522412	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	19,415.00 Expense
Northumberland County Council	A & J KEITH LTD	300000168080519	09-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-416.00 Revenue
Northumberland County Council	A & J KEITH LTD	30000168080519	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,576.00 Expense
Northumberland County Council	A & J KEITH LTD	300000168522417	09-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-206.00 Revenue
Northumberland County Council	A & J KEITH LTD	30000168522417	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,266.00 Expense
Northumberland County Council	A & J KEITH LTD	30000195507757	18-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-547.80 Revenue
Northumberland County Council	A & J KEITH LTD	300000195507757	18-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,025.80 Expense
Northumberland County Council	A & J KEITH LTD	300000193307737	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00 Asset
Northumberland County Council	A & P SUTTON	300000203113171	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00 Expense
Northumberland County Council	A & P SUTTON	300000130454681	07-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,968.00 Expense
Northumberland County Council	A & P SUTTON	300000130434081	07-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,908.00 Expense
Northumberland County Council	A & P SUTTON	300000149133292	07-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,719.00 Expense
Northumberland County Council	A & P SUTTON	300000149133298	07-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,437.00 Expense
Northumberland County Council	A & P SUTTON	300000149133301	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00 Expense
Northumberland County Council	A & P SUTTON	300000149133481	07-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,215.00 Expense
Northumberland County Council	A & P SUTTON	300000145155461	07-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	A & P SUTTON	300000136454675	07-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00 Expense
Northumberland County Council	A 2 B (BERWICK)	300000150454075	07-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	750.00 Expense
Northumberland County Council	A 2 B (BERWICK)	300000152578050	07-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000132376030	07-01-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	264.00 Expense
<u> </u>	NORTHUMBERLAND							•	
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000164745017	07-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,498.00 Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000157083864	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,406.25 Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000136066683	07-01-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	750.00 Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000164745022	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	715.80 Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000164745025	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000157083861	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,299.00 Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000157083867	07-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,845.00 Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000186421892	15-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,926.00 Expense
Northumberland County Council	A AND B TAXI SERVICES	30000072981478	02-01-2019	Local Services	Passenger Transport Operations	204100	133000	Public Transport Fares	660.00 Expense
Northumberland County Council	A AND B TAXI SERVICES	300000157188705	08-01-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	252.00 Expense
Northumberland County Council	A P BOOTH	142389	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	263.27 Expense
Northumberland County Council	A SCUDAMORE	300000167637414	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.85 Expense
Northumberland County Council	A1 CABS (BERWICK)	300000167637381	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	599.94 Expense
Northumberland County Council	A1 CABS (BERWICK)	300000167637300	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	A1 CABS (BERWICK)	300000167637360	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	675.00 Expense
Northumberland County Council	A1 CABS (BERWICK)	300000167637351	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	360.00 Expense
Northumberland County Council	A1 CABS (BERWICK)	300000167637378	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	A1 INDUSTRIAL TRUCKS LTD	214752	30-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	336.00 Expense
Northumberland County Council	A1 INDUSTRIAL TRUCKS LTD	214753	30-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	336.00 Expense
Northumberland County Council	A1 INDUSTRIAL TRUCKS LTD	214754	30-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	368.00 Expense
Northumberland County Council	A1 PRIVATE HIRE	300000167637730	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000153291632	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	495.00 Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000153291629	14-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	735.00 Expense

Second Second Company   Second Second Company   Second Second Company   Second Second Company   Second Se	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Section Company   March Conference   March Confer	Northumberland County Council	AAA CHEMICALS LIMITED			Control and Suspense Accounts	HfN - Stock in Hand		500170	_		Asset
Manufacture State   Manu	,	ABBEY MILL CHILDCARE				Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Cold SCOTT   Col	Northumberland County Council		142228	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,432.92	Expense
Collection	Northumberland County Council		142228	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,278.36	Expense
Annual Content   Annu	Northumberland County Council		142228	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,113.28	Expense
March   Marc	Northumberland County Council		142229	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	754.74	Expense
Standard Cont Cont	Northumberland County Council	ABC TAXIS	300000180525604	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Second   S						Older PDI Central - PCLB1 - Two		167008	Homecare	1,652.80	Expense
Section   Sect					8						
Section   Company   Comp					E						
Section   Control   ASSTREAM   To Provide   Section					5						
Commission   Com					8						_
Moderation   Mod					8						
Accordance   Acc											
ACCURATION COLUMN   ACCU											
State   APP AR PROPERED   1995   201-207   Fines   MTT Spar's Missioner   1995   1995   Committee   1995						Ü			0.0000 0.000000		
Nother Content   ACCULAR CONTINUOUS COLUMN   1518   391 NOT   1518   391 NOT   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518   1518											
Notembridge   Appl. APC (NORT)   Property   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15   1/15	,										
ASSESSMENT   ASS	Northumberland County Council						_	110000			
Notembridge   Company	-	ACROL AIR CONDITIONING CO LTD	214559			Kyloe House	017010	110000			
Number   Action   ACTION ART CONSTRUCTION   71-564   29-01-707   Frame   Activate N A Number Number   1900   1900   Number Number   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1	Northumberland County Council	ACROL AIR CONDITIONING CO LTD	214560	29-01-2019	Finance	Hexham Fire Station	029153	110000	Building Maintenance - Structural - Planned		
ACRICA ACCOUNTEDWIST COLUMN   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012   2012	Northumberland County Council	ACROL AIR CONDITIONING CO LTD	214562	29-01-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	672.00	Expense
National Council   ACRICA ARI CONDITIONIS COLITO   21-581   29-61-3079   Finance   Acrive Notation Materials   152-05   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06   150-06	Northumberland County Council	ACROL AIR CONDITIONING CO LTD	214564		Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Nonlinearing Count	Northumberland County Council	ACROL AIR CONDITIONING CO LTD	215213	29-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000			
ACRO. AR. CONTRONNES COLT.   21858   28   2019   Finance   Acrice Northumbrediend Stance/Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   241,00   Expense   Acrice Northumbrediend Stance/Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   241,00   Expense   Acrice Northumbrediend Stance/Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   242,00   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   242,00   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   242,00   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   242,00   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   242,00   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   242,00   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   242,00   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   242,00   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   242,00   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   12954   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   12954   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   12954   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building Materianaes, Stancatal Planted   12954   Expense   Acrice Northumbrediend Stancer, Ministranes SIA.   12954   11000   Building											
Northanderhale Count Council									- E		
Notemberland County Council   ACROL AR CORDITIONING COLLTD   21459   29-0150   Pinnary   Active Northamberland Statement National Nation	,					,			2		
Northamberfund County Countil   ACROL ARE CONDITIONING COLITD   21490   2-90-3010   Finance   Active Northamberfund Stummery Maintenances St. A. 128954   110000   Building Maintenances St. A. 128954   110000   B						, , , , , , , , , , , , , , , , , , ,					
Notestanderigad County Council   ACROA ARC CONTITONING COLTP   21991   24910.2019   Pisanes   Acrice Notestanderigad Statutory Materianums SIA   23894   10000   Balding Materianums - State   10000   Pisanes   100000   Pisanes   10000   Pisanes   100000   Pisanes   10000   Pisanes	,					, ,					
Noticembridied County Consest	,					,			2		
Northambridard Coange Coangel   ACROL ARC CONDITIONNS COLTD   214995   29-10/19   Finunce   Active Northambridard Statisty Materianees, N.A.   20051   110000   Building Materianees - Street and Flamed   1,77,100   Experies   Northambridard Coange Coangel   ACROL ARC CONDITIONNS COLTD   214905   29-10/19   Finunce   Active Northambridard Statisty Materianees, N.A.   20051   110000   Building Materianees - Street and Flamed   1,871,00   Experies   Northambridard Coange Coangel   ACROL ARC CONDITIONNS COLTD   214015   29-10/19   Finunce   The Multing   20061   110000   Building Materianees - Street and Flamed   1,881,00   Experies   Northambridard Coange Coangel   ACROL ARC CONDITIONNS COLTD   214018   29-10/19   Finunce   Lionheart Dept   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   20071   2	,					,			2		
ACRIO_ARIC CONTINUENCE CLIT   24594   2901-2019   Finance   Active Nurhamberland Source y Cameria   ACRIO_ARIC CONTINUENCE CLIT   24595   2901-2019   Finance   Active Nurhamberland Source y Cameria   Source   Active Nurhamberland Source y Cameria   Acrive Nurhamberland Source y Cameria   Source   Active Nurhamberland Source y Cameria   Source   Active Nurhamberland Source y Cameria   Source   S						,			2		
ACROL ARE CONDITIONING COLITID   21495   29-01-2019   Finance   Acrive Northumberland Statutory Mininescence 1A   28054   110001   Building Mininescence - Structural - Planned   1,381,00   Expense   Northumberland County Council   ACROL ARE CONDITIONING COLITID   214497   29-01-2019   Finance   The Mininescence - Structural - Planned   3,31,00   Expense   Northumberland County Council   ACROL ARE CONDITIONING COLITID   214491   29-01-2019   Finance   The Mininescence - Structural - Planned   3,32,00   Expense   20-01-2019   Finance   The Mininescence - Structural - Planned   3,32,00   Expense   20-01-2019   Finance   20-01-2019   Fin	,					,					
Northumberland County Council   ACROLA AR CONDITIONING CO LTD   21497   29-01-2019   Finance   Property SLA Churges Ashington Bight School   28665   110000   Building Maintenance Structural - Planned   54-00   Expense Northumberland County Council   ACROLA AR CONDITIONING CO LTD   214614   29-01-2019   Finance   Lumberd Deput   29564   110000   Building Maintenance Structural - Planned   531,00   Expense Northumberland County Council   ACROLA AR CONDITIONING CO LTD   214618   39-01-2019   Finance   Lumberd Deput   29564   110000   Building Maintenance Structural - Planned   332,00   Expense Northumberland County Council   ACROLA AR CONDITIONING CO LTD   214618   39-01-2019   Children's Services   Early Holp Fann Central   016032   100000   Salities - Local Covernance Services   606-50   Expense Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   30000016669830   68-01-2019   Children's Services   Larly Holp Fann Central   016032   100000   Salities - Local Covernance Services   9-28047   Expense Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   3000016669830   68-01-2019   Children's Services   Larly Holp Fann Central   016032   100000   Salities - Local Covernance Services   9-28047   Expense Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   15599   16-01-2019   Children's Services   Punding for 3 and 4 vero Old Children   016032   106000   Observations   9-28040   Expense Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   15190   Children's Services   Punding for 3 and 4 vero Old Children   024018   166000   Observations   9-28040   Expense Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   300001666166   29-01-2019   Children's Services   Punding for 3 and 4 vero Old Children   024002   166000   Observations   9-28040   Expense Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   300001666166   29-01-2019   Children's Services   Punding for 3 and 4 vero Old Children   024002   166000   Obs	·					·			č		1
Northumberland County Council   ACROL AIR CONDITIONING CO LTD   214614   29.01-2019   Finance   London Food   ACROL AIR CONDITIONING CO LTD   214618   59-01-2019   Finance   London Food   ACROL AIR CONDITIONING CO LTD   214618   59-01-2019   Finance   London Food   ACROL AIR CONDITIONING CO LTD   214618   59-01-2019   Finance   London Food   ACROL AIR CONDITIONING CO LTD   214618   59-01-2019   Finance   London Food   ACROL AIR CONDITIONING CO LTD   214618   59-01-2019   Finance   London Food   ACROL AIR CONDITIONING CO LTD   214618   59-01-2019   Children's Services   Earl' Help Team Central   0.16032   10000   Salaries - Load Government Services   0.506.50   Expense   Control County Council   ACROL AIR CONDITIONING CO LTD   214618   Control County Council   ACROL AIR CONDITIONING CO LTD   214618   Control County Council   ACROL AIR CONDITIONING CO LTD   2000   Children's Services   Earl' Help Team Central   0.16032   135000   Trevel Allowances Staff   Control County Council   ACROL AIR CONDITIONING CO LTD   2000   Children's Services   Early Help Team Central   0.0032   135000   Trevel Allowances Staff   Control Council   ACROL AIR CONDITIONING CO LTD   Children's Services   Early Help Team Central   0.0032   135000   Trevel Allowances Staff   Control County Council   ACROL AIR COUNTY COUNCIL DEAL SERVICES LIMITED   135099   16-01-2019   Children's Services   Punding for Basel Avantaged 2 Year Old Children   0.24018   16-01-2019   Children's Services   Funding for Basel Avantaged 2 Year Old Children   0.0042   160000   Other Countributions   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040   0.0040	·					ý			č		
Northumberland County Council	,						_		2		
Northumberland County Council	-						_		8		
Northumberland County Council	Northumberland County Council		300000106469830		Children's Services		016032	100000			
Northumberland County Council   ACTION FOR CHILLDREN SERVICES LIMITED   30000010469850   08-01-2019   Children's Services   Early Help Faun Central   016032   135000   Travel Allowances-Staff   70.95   Expense   Northumberland County Council   ACTION FOR CHILLDREN SERVICES LIMITED   155099   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   02-0212   166000   Other Contributions   9.500.40   Expense   Northumberland County Council   ACTION FOR CHILLDREN SERVICES LIMITED   155120   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   0.24018   166000   Other Contributions   9.500.40   Expense   Northumberland County Council   ACTION FOR CHILLDREN SERVICES LIMITED   135120   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   0.24012   160000   Other Contributions   0.580000   Expense   Northumberland County Council   ACTION FOR CHILLDREN SERVICES LIMITED   135120   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   0.24012   160000   Other Contributions   0.580000   Expense   Northumberland County Council   ACTION FOR CHILLDREN SERVICES LIMITED   30000018061455   28-01-2019   Children's Services   External Children's Centres - Central   0.04114   14025   Professional Services   27.377.52   Expense   Northumberland County Council   ACTION GROUP   8912   0.401-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   29.737.52   Expense   Northumberland County Council   ACTION GROUP   186434   16-01-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   9.97.71   Expense   Northumberland County Council   ACTION GROUP   186434   16-01-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   9.97.71   Expense   Northumberland County Council   ACTION GROUP   14644   1801-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   1.2752.50   Expense   Northumberland Count	Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000106469830	08-01-2019	Children's Services	Early Help Team Central	016032	100000	Salaries - Local Government Services	9,280.67	Expense
Northumberland County Council   ACTION FOR CHILIDREN SERVICES LIMITED   15909   16-10-2019   Children's Services   Funding for 3 and 4 Year Old Children   024012   166000   Other Contributions   9,500,40   Expense   Northumberland County Council   ACTION FOR CHILIDREN SERVICES LIMITED   15120   16-10-2019   Children's Services   Funding for 15 and 4 Year Old Children   024012   166000   Other Contributions   5,22,00   Expense   Northumberland County Council   ACTION FOR CHILIDREN SERVICES LIMITED   1515120   16-10-2019   Children's Services   Funding for 15 and 4 Year Old Children   024012   166000   Other Contributions   6,786,00   Expense   Northumberland County Council   ACTION FOR CHILIDREN SERVICES LIMITED   3000018661265   28-01-2019   Children's Services   FACT Teams Disability   015006   167012   Block Contracts   3,089.70   Stepnese   Northumberland County Council   ACTION GROUP   89121   04-01-2019   Repairs and Minitenance   Housing Maintenance   Housing Maintenance   550130   140017   Consumable Materials   999.20   Expense   Northumberland County Council   ACTION GROUP   83937   04-01-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   999.20   Expense   Northumberland County Council   ACTION GROUP   136434   16-01-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   397.11   Expense   Northumberland County Council   ACTION GROUP   136437   16-01-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   397.11   Expense   Northumberland County Council   ACTION GROUP   136437   16-01-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   1,297.21   Expense   Northumberland County Council   ACTION GROUP   214162   29-01-2019   Repairs and Minitenance   Housing Maintenance   550130   140017   Consumable Materials   22,582.50   Expense   Northumberland County Council   ACTION GROUP   21449   29-01-2019   Repairs and Minitenance   Housing	Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000106469830	08-01-2019	Children's Services	Early Help Team Central	016032	135000		67.73	Expense
Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   13599   16-01-2019   Children's Services   Funding for Disadvantaged 2 Year Old Children   024022   166000   Other Contributions   9.5040   Spense   Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   135120   16-01-2019   Children's Services   Funding for 3 and 4 Year (Children   024018   166000   Other Contributions   6.786.00   Spense   Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   300000167836165   28-01-2019   Children's Services   FACT Teams Disability   0.5006   167012   Block Contracts   0.389.70   Spense   Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   300000167846165   28-01-2019   Children's Services   External Children's Centres - Central   0.99414   144025   Professional Services   Spense   Northumberland County Council   ACTION GROUP   89337   0.401-2019   Repairs and Maintenance   Housing Maintenance   S00.10   140017   Consumable Materials   28.79.77   Expense   Northumberland County Council   ACTION GROUP   150434   16-01-2019   Repairs and Maintenance   Housing Maintenance   S00.10   140017   Consumable Materials   12.97.92   Expense   Northumberland County Council   ACTION GROUP   150434   16-01-2019   Repairs and Maintenance   Housing Maintenance   Housing Maintenance   S00.10   140017   Consumable Materials   12.97.92   Expense   Northumberland County Council   ACTION GROUP   130437   16-01-2019   Repairs and Maintenance   Housing Maintenance   Housing Maintenance   S00.10   140017   Consumable Materials   12.97.92   Expense   Northumberland County Council   ACTION GROUP   130437   16-01-2019   Repairs and Maintenance   Housing Maintenance   S00.10   140017   Consumable Materials   12.97.92   Expense   Northumberland County Council   ACTION GROUP   14102   290-12019   Repairs and Maintenance   Housing Maintenance   S00.10   140017   Consumable Materials   12.97.92   Expense   Northumberland County Council   ACTION GROUP   214498   290-12019   Repairs a	Northumberland County Council		300000106469830					135000			
Northumberland County Council	Northumberland County Council					E .					
Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   15120   16-01-019   Children's Services   Funding for Disadvandapid 2 Year Old Children   02-022   16-0000   Other Contributions   6,786.00   Expense	Northumberland County Council										
Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   3000001678161656   28-01-2019   Children's Services   External Children's Centres   Country Council   ACTION FOR CHILDREN SERVICES LIMITED   300000180642456   28-01-2019   Children's Services   External Children's Centres   Country Council   ACTION GROUP   89121   04-01-2019   Repairs and Maintenance   Housing Maintenance   550130   140017   Consumable Materials   287-92   Expense   Expense   Country Council   ACTION GROUP   89337   04-01-2019   Repairs and Maintenance   Housing Maintenance   Housing Maintenance   S50130   140017   Consumable Materials   287-92   Expense   Expense   Consumable Materials   287-92   Expense	Northumberland County Council						_				
Northumberland County Council   ACTION FOR CHILDREN SERVICES LIMITED   300000180642456   28-01-2019   Children's Services   External Children's Centres - Central   00941   144025   Professional Services   257,377,25   Expense	,					5	_				
Northumberland County Council   ACTION GROUP   89121   04-01-2019   Repairs and Maintenance   Housing Maintenance   Housing Maintenance   550130   140017   Consumable Materials   287.92   Expense	,										
Northumberland County Council   ACTION GROUP   89337   04-01-2019   Repairs and Maintenance   Housing Maintenance   Housing Maintenance   550130   140017   Consumable Materials   999.29   Expense											
Northumberland County Council   ACTION GROUP   136434   16-01-2019   Repairs and Maintenance   Housing Maintenance   Housing Maintenance   S0130   140017   Consumable Materials   397.71   Expense   Northumberland County Countil   ACTION GROUP   136437   16-01-2019   Repairs and Maintenance   Housing Voids   550135   140017   Consumable Materials   1,297.92   Expense   Northumberland County Council   ACTION GROUP   214162   29-01-2019   Repairs and Maintenance   Housing Maintenance   S0130   140017   Consumable Materials   2,282,50   Expense   Northumberland County Council   ACTION GROUP   214449   29-01-2019   Repairs and Maintenance   Housing Maintenance   S0130   140017   Consumable Materials   501,33   Expense   Northumberland County Council   ACTION GROUP   214449   29-01-2019   Repairs and Maintenance   Housing Maintenance   Housing Maintenance   S0130   140017   Consumable Materials   5,501,33   Expense   5,501,30   140017   Consumable Materials   5,501,30   Expense   5,501,30   Expense   5,501,30   Expense   5,501,30   Expense   5,501,30   Expense   5,501,30   Expense   5,501,30					*	Č	_				
Northumberland County Council   ACTION GROUP   136252   16-01-2019   Repairs and Maintenance   Housing Voids   550135   140017   Consumable Materials   1,297.92   Expense	,										
Northumberland County Council ACTION GROUP 136437 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials 22,582.50 Expense Northumberland County Council ACTION GROUP 214162 29-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials 1,561.33 Expense Northumberland County Council ACTION GROUP 214198 29-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials 1,565.00 Expense Northumberland County Council ACTION GROUP 214449 29-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials 1,562.00 Expense Northumberland County Council ACTION GROUP 214449 29-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials 1,212.12 Expense Northumberland County Council ACTIVE NORTHUMBERLAND 30000167417435 08-01-2019 Human Resources & Organisational Development Development Development Suppose S											
Northumberland County Council ACTION GROUP 214162 29-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials 561.33 Expense Northumberland County Council ACTION GROUP 214198 29-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials 1,456.30 Expense Northumberland County Council ACTION GROUP 214449 29-01-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 140017 Consumable Materials 1,456.30 Expense Northumberland County Council ACTIVE NORTHUMBERLAND 30000167417435 08-01-2019 Human Resources & Organisational Development Develo							_				
Northumberland County Council ACTION GROUP 214498 29-01-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance 550130 140017 Consumable Materials 1,456.30 Expense Northumberland County Council ACTION GROUP 214449 29-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials 1,212.12 Expense Northumberland County Council ACTIVE NORTHUMBERLAND 30000167417435 08-01-2019 Human Resources & Organisational Development Development Development Development Development Development Ounty Council ACTIVE NORTHUMBERLAND 300000157188744 08-01-2019 Adult Social Care & Commissioning ERS 03510 144034 Commissioned Services 11,544.88 Expense Northumberland County Council ACTIVE NORTHUMBERLAND 30000186559636 15-01-2019 Human Resources & Organisational Development Deve	-					U	_				
Northumberland County Council ACTIVE NORTHUMBERLAND 30000167417435 08-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials 1,212.12 Expense 249170 113001 Casual hire of facilities 415.00 Expense 24	Northumberland County Council						_				
Northumberland County Council Northu	Northumberland County Council					Č					
Northumberland County Council ACTIVE NORTHUMBERLAND 30000157188744 08-01-2019 Adult Social Care & Commissioning Empower Communities Project 035168 144025 Professional Services 2,000.00 Expense Northumberland County Council ACTIVE NORTHUMBERLAND 30000167256383 08-01-2019 Adult Social Care & Commissioning ERS 035101 144034 Commissioned Services 11,544.88 Expense Northumberland County Council ACTIVE NORTHUMBERLAND 30000186559636 15-01-2019 Human Resources & Organisational Development Electral Registration Development Electral Registration Development Electral Registration 18001 151000 Other Supplies and Services Expenditure 265.00 Expense Expenditure 265.00 Expense Expense Professional Services Services Expenditure 265.00 Expense Professional Services Expensional S	Northumberland County Council				Human Resources & Organisational	Č					
Northumberland County Council ACTIVE NORTHUMBERLAND 30000167256383 08-01-2019 Adult Social Care & Commissioning ERS 035101 144034 Commissioned Services 11,544.88 Expense Northumberland County Council ACTIVE NORTHUMBERLAND 30000186559636 15-01-2019 Human Resources & Organisational Development Electral Registration Development ERS 035101 144034 Commissioned Services Services 11,544.88 Expense 11,544.88 Expense 15-01-2019 Human Resources & Organisational Development Development 18001 151000 Other Supplies and Services Expenditure 265.00 Expense 15-01-2019 Properties and Services Expenditure 15-01-2019 Properties and Services Expensive 15-0	Northumberland County Council	ACTIVE NORTHUMBERLAND	300000157188744	08-01-2019	<u> </u>	Empower Communities Project	035168	144025	Professional Services	2,000.00	Expense
Northumberland County Council ACTIVE NORTHUMBERLAND 30000186559636 15-01-2019 Human Resources & Organisational Development Electoral Registration 118001 151000 Other Supplies and Services Expenditure 265.00 Expense	Northumberland County Council						_				
	Northumberland County Council				Human Resources & Organisational						
	Northumberland County Council	ACTIVE NORTHUMBERLAND	300000226344081	30-01-2019		ERS	035101	144034	Commissioned Services	11,544.88	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	ACTIVE NORTHUMBERLAND	300000225079389	31-01-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	ADAPT	300000168049211	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,878.00	Expense
Northumberland County Council	ADAPT	300000168049198	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	· ·	Expense
Northumberland County Council	ADAPT	300000168049191	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADAPT	300000168049160	10-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ADAPT	300000168049203	30-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADAPT	300000225079824	30-01-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	ADAPT	300000210542681	30-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000186559627	15-01-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	1,075.48	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000192280458	16-01-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	373.76	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000214885942	25-01-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	1,158.39	Expense
Northumberland County Council	ADM JOINERY	300000207144640	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000180362035	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.50	
Northumberland County Council	ADRIAN WATERMAN QC	300000180792115	14-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	40,485.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	91040	04-01-2019	Finance	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	937.33	Expense
Northumberland County Council	ADT FIRE AND SECURITY	146001	16-01-2019	Children's Services	Construction	012047	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146006	16-01-2019	Finance	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146007	16-01-2019	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146008	16-01-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146010	16-01-2019	Finance Finance	Schools SLA Statutory Maintenance	128050 128050	110000 110000	Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	146011 146012	16-01-2019 16-01-2019	Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146012	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146014	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146016	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146017	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146018	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146019	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	388.18	Expense
Northumberland County Council	ADT FIRE AND SECURITY	146020	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146021	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146022	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	ADT FIRE AND SECURITY	146023	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	146024 146025	16-01-2019 16-01-2019	Finance Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050 128050	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	146027	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146028	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146029	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146031	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146033	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146035	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	454.03	Expense
Northumberland County Council	ADT FIRE AND SECURITY	146036	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	406.30	Expense
Northumberland County Council	ADT FIRE AND SECURITY	146037	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146038	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146039	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146040	16-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council  Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	146041 146042	16-01-2019 16-01-2019	Finance Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050 128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council  Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	146042	16-01-2019	Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	146044	16-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146045	16-01-2019	Finance	Active Northumberland Statutory Maintenance SLA  Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146046	16-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146047	16-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146048	16-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	790.40	Expense
Northumberland County Council	ADT FIRE AND SECURITY	146049	16-01-2019	Finance	Property SLA Charges - Dr Tomlinson Middle Schoo	_	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146050	16-01-2019	Local Services	Bearl	200870	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146051	16-01-2019	Local Services	Laboratory	202200	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146052	16-01-2019	Local Services	Tyne Riverside	203240	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146057	16-01-2019	Local Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	146058 146059	16-01-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned		Expense
N-whh-dd-C		1. 1/16059	16-01-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	1.218.68	Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	146060	16-01-2019	Local Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
				Economy				•	
Northumberland County Council	ADT FIRE AND SECURITY	146062	16-01-2019	Human Resources & Organisational Development	Amble TIC	250290	110000	Building Maintenance - Structural - Planned	323.27 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146064	16-01-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	666.59 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146065	16-01-2019	Human Resources & Organisational Development	Allendale County Library	252150	110000	Building Maintenance - Structural - Planned	338.50 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146067	16-01-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	110000	Building Maintenance - Structural - Planned	333.49 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146068	16-01-2019	Human Resources & Organisational Development	Blyth South Beach County Library	252180	110000	Building Maintenance - Structural - Planned	290.41 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146069	16-01-2019	Human Resources & Organisational Development	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	507.50 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146070	16-01-2019	Human Resources & Organisational Development	Rothbury County Library	252250	110000	Building Maintenance - Structural - Planned	311.77 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146071	16-01-2019	Human Resources & Organisational Development	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	933.97 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146072	16-01-2019	Human Resources & Organisational Development	Bellingham County Library	252290	110000	Building Maintenance - Structural - Planned	287.71 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146073	16-01-2019	Human Resources & Organisational Development	Wylam County Library	252310	110000	Building Maintenance - Structural - Planned	338.32 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146074	16-01-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	110000	Building Maintenance - Structural - Planned	332.22 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146075	16-01-2019	Finance	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	525.05 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146077	16-01-2019	Finance	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	257.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146078	16-01-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	110000	Building Maintenance - Structural - Planned	378.02 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146079	16-01-2019	Finance	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	496.57 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146080	16-01-2019	Finance	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	698.60 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146082	16-01-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,318.20 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146083	16-01-2019	Finance	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	555.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146084	16-01-2019	Finance	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	1,062.32 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146085	16-01-2019	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	741.40 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146087	16-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	110000	Building Maintenance - Structural - Planned	352.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146088	16-01-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	599.42 Expense
Northumberland County Council	ADT FIRE AND SECURITY	146089	16-01-2019	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281	110000	Building Maintenance - Structural - Planned	431.26 Expense
Northumberland County Council	ADT FIRE AND SECURITY	219220	30-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	889.64 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000176968701	10-01-2019	Children's Services	Leaving Care Payments	016011	141000	Catering Provisions	355.75 Expense
Northumberland County Council Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000193046862 300000193046862	18-01-2019 18-01-2019	Housing Management Housing Management	Blyth North and Cramlington Blyth North and Cramlington	550060 550060	151008 151008	Storage of Goods Storage of Goods	117.08 Expense 356.25 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000193040802	24-01-2019	Children's Services	Employment Coach Team	010029	144052	Postage & Carriage	280.28 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300000213214033	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,950.00 Asset
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	89091	14-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1.582.00 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000157035010	15-01-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	454.27 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000157035010	15-01-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	302.85 Expense
Northumberland County Council	ADVANCED TAXIS	300000026644614	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	860.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200535	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200482	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200495	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,752.75 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200538	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,281.30 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200544	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,587.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200549	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,637.55 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200552	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,167.80 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200472	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00 Expense
Northumberland County Council Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000165200516 300000165200541	08-01-2019 08-01-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	1,908.00 Expense 979.50 Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000165200541	08-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,368.75 Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000165200477	08-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	810.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200370	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	774.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200503	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200524	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	996.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200487	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	417.78 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200490	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000165200468	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,813.20 Expense
Northumberland County Council	ADVANCED TAXIS	300000180281861	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-362.64 Expense
Northumberland County Council	ADVANTEX NETWORK SOLUTIONS LTD	300000117027188	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,462.06 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ADVANTEX NETWORK SOLUTIONS LTD	300000117027188	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	257.38	Asset
Northumberland County Council	ADVANTEX NETWORK SOLUTIONS LTD	300000117027188	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,208.00	Asset
Northumberland County Council	ADVANTEX NETWORK SOLUTIONS LTD	300000192280690	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,308.55	
Northumberland County Council	ADVANTEX NETWORK SOLUTIONS LTD	300000192280690	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	
Northumberland County Council	ADVANTEX NETWORK SOLUTIONS LTD	300000192280690	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,250.00	
Northumberland County Council	ADVANTEX NETWORK SOLUTIONS LTD	300000192280690	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,560.24	
Northumberland County Council	ADVANTEX NETWORK SOLUTIONS LTD	300000192280690	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	127.62	
Northumberland County Council	ADVANTEX NETWORK SOLUTIONS LTD	300000192280690	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	690.28	
Northumberland County Council	ADVANTEX NETWORK SOLUTIONS LTD	300000192280690	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120 030200	500133	CIP - land and Buildings	2,566.03	
Northumberland County Council Northumberland County Council	ADVENTURE NUTRITION LTD ADVENTURE NUTRITION LTD	65516 65516	15-01-2019 15-01-2019	Finance Finance	Fire Services Support Fire Services Support	030200	140002 140002	Specialist Equipment for Service Provision  Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council	ADVENTURE NUTRITION LTD  ADVENTURE NUTRITION LTD	65516	15-01-2019	Finance	Fire Services Support Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ADVENTURE NUTRITION LTD  ADVENTURE NUTRITION LTD	65516	15-01-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision  Specialist Equipment for Service Provision		Expense
Northumberland County Council	ADVENTURE NUTRITION LTD	65516	15-01-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	164677	22-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	164677	22-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	164677	22-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	164677	22-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000107924540	14-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees		Expense
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000111194535	15-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	462.00	Expense
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000111167650	17-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	462.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	481.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	89.75 Expense 208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	208.22 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	412.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	154.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	305.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense 100.52 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	154.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	265.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	- U	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	290.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006 82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	17.95 Expense 50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	86.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	387.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council		82006 82006	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newhork should Control Control	ACE HIL MODERNI ADEDI AND	Reference	Date	A dealt Co. 1 1 Co. 0 Co. 1 1 1	Older MILCON, 1, DONASS, 77	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	193.86 Expense 337.46 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	82.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006 82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	208.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	201.04 Expense 229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	240.53 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	136.42 Expense 25.13 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	25.13 Expense 114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense 100.52 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	165.14 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	122.06 Expense
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Section   Control   Cont	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Section   Add N. PORTICORES, ONLY   ADD   Co.	Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008			Expense
	Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Company   Comp										179.50	
Seminological Content	- v				Ĕ						
Section   Content   Cont	J			I .	· ·						
Commission Commission   Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commission Commiss					E	<u> </u>					
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April   Apri					8						Expense
April   Control   Control   April   Control   Cont	Northumberland County Council		82006		8		306410	167008			Expense
Section   Control   Cont	Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78	Expense
Section Control   ORD   NOCE PROPERTY AND   ORD   OR	Northumberland County Council	AGE UK NORTHUMBERLAND	82006		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Systematical Council   Add PR NORTHWEEN AND   1996   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   1926   192											Expense
Symbolish   Concel   Add PEN NETFENSBER AND   DOM   D212   DAM   Sold Co. A Countrician   DAM   D215   DAM	-										Expense
Section of Company   ACT EX NORTH-ORDER AND   SMN   OLD											
April   Control   Contro											
Section   Acid N. A. M. H. M. H. M. H. M.	·				· ·	<u> </u>				25.13	Expense
Section   Application   Country Coun	, and the second				E						
Action   A	3				E	<u> </u>					Expense
Section   Control   Cont	3				E	<u> </u>					Expense
Sections/Section   AGE UN NORTHERNEEL AND   Emile   12-02-030   Analysis   12-02-030   An					2	<u> </u>					Expense
Non-inversidant Compre Cancel   AGD UN. NORTHINHEED AND   1975   12.0. 2019   Anh Secul Cene & Commissioning   10.0 2019   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   1976   197	Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Sections   AGE UN NORTH INSTELLAND   Store   Co.   C	Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90	Expense
Destromerolated Compt (France)   Add 10 N OFFIT MARIE AND   \$2006   \$244-509   Anth Secol Cana & Consessionally   Observed Print, "Two   \$64-60   10708   Herecom   118-70   Notes of the Consessional   Add 10 N OFFIT MARIE AND   \$2006   \$0.0 (2019   Anth Secol Cana & Consessional   Observed Print, "Two   \$64-60   10708   Herecom   128-70   Notes of the Consessional   Add 10 N OFFIT MARIE AND   \$2006   \$0.0 (2019   Anth Secol Cana & Consessional   Observed Print, "Two   \$64-60   10708   Herecom   202-70   Notes of the Consessional   Add 10 N OFFIT MARIE AND   \$2006   \$0.0 (2019   Anth Secol Cana & Consessional   Observed Print, "Two   \$64-60   10708   Herecom   202-70   Notes of the Consessional   Add 10 N OFFIT MARIE AND   \$2006   \$0.0 (2019   Anth Secol Cana & Consessional   Observed Print, "Two   \$64-60   10708   Herecom   202-70   Notes of the Consessional   Add 10 N OFFIT MARIE AND   \$2006   \$0.0 (2019   Anth Secol Cana & Consessional   Observed Print, "Two   \$64-60   10708   Herecom   202-70   Notes of the Consessional   Add 10 N OFFIT MARIE AND   \$2006   \$0.0 (2019   Anth Secol Cana & Consessional   Observed Print, "Two   \$64-60   10708   Herecom   202-70   Notes of the Consessional   Add 10 N OFFIT MARIE AND   \$2006   \$0.0 (2019   Anth Secol Cana & Consessional   Observed Print, "Two   \$64-60   10708   Herecom   202-70   Notes of the Consessional   Add 10 N OFFIT MARIE AND   \$2006   \$0.0 (2019   Anth Secol Cana & Consessional   Observed Print, "Two   \$64-60   10708   Herecom   202-70   Notes of the Consessional   Notes of the Consession	Northumberland County Council	AGE UK NORTHUMBERLAND			Ü	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Refresspecial Control Control   AGE IN NORTHINGERIA AND   4300   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40   430-40	,										
Northwelerial Classify Classification   AGE IX NORTHWINDERS AND   2010   20.10.2019   Anth Secul Class & Commissioning Classification   167008   Horizone   3.5.72											Expense
Non-Interland County Council   AGE LX NORTHMERISE AND   5206   621 - 1311   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540   540	-				8						
Northanderland Courty Council											
Notimatocland County Council   AGE UK NORTHIABBERLAND   \$5000   0.501-0.009   Adult Social Case & Commissioning   Other PIF South - FASI C. Two   506-10   167008   Hosecare   123.23   Notimatocland County Council   AGE UK NORTHIABBERLAND   \$500.00   0.501-0.009   Adult Social Case & Commissioning   Other PIF South - FASI C. Two   506-10   167008   Hosecare   123.24   The Council County Council   AGE UK NORTHIABBERLAND   \$500.00   0.501-0.009   Adult Social Case & Commissioning   Council											
Northumberland County Concord	·				· ·	<u> </u>				25 13	Expense
Northunderland County Council   AGH IN NORTHUMBERIAND   S2016   Q210-2019   Adult Secul Care & Commonisoring   Other PDI Study P.S.T.C. "Two   506410   167008   Homesce   116.14   Northunderland County Council   AGB UN NORTHUMBERIAND   S2016   Q210-2019   Adult Secul Care & Commonisoring   Other PDI Study P.S.H.C. "Two   506410   167008   Homesce   13.72   Northunderland County Council   AGB UN NORTHUMBERIAND   S2016   Q210-2019   Adult Secul Care & Commonisoring   Other PDI Study P.S.H.C. "Two   506410   167008   Homesce   11.63   Northunderland County Council   AGB UN NORTHUMBERIAND   S2016   Q210-2019   Adult Secul Care & Commonisoring   Other PDI Study P.S.H.C. "Two   506410   167008   Homesce   11.63   Northunderland County Council   AGB UN NORTHUMBERIAND   S2016   Q210-2019   Adult Secul Care & Commonisoring   Other PDI Study P.S.H.C. "Two   506410   167008   Homesce   11.15   Northunderland County Council   AGB UN NORTHUMBERIAND   S2016   Q210-2019   Adult Secul Care & Commonisoring   Other PDI Study P.S.H.C. "Two   506410   167008   Homesce   11.17   Northunderland County Council   AGB UN NORTHUMBERIAND   S2016   Q210-2019   Adult Secul Care & Commonisoring   Other PDI Study P.S.H.C. "Two   506410   167008   Homesce   11.77   Northunderland County Council   AGB UN NORTHUMBERIAND   S2016   Q210-2019   Adult Secul Care & Commonisoring   Other PDI Study P.S.H.C. "Two   506410   167008   Homesce   11.77   Northunderland County Council   AGB UN NORTHUMBERIAND   S2016   Q210-2019   Adult Secul Care & Commonisoring   Other PDI Study P.S.H.C. "Two   506410   167008   Homesce   10.77   Northunderland County Council   AGB UN NORTHUMBERIAND   S2016   Q210-2019   Adult Secul Care & Commonisoring   Other PDI Study P.S.H.C. "Two   506410   167008   Homesce   10.77   Northunderland County Council   AGB UN NORTHUMBERIAND   S2016   Q210-2019   Adult Secul Care & Commonisoring   Other PDI Study P.S.H.C. "Two   506410   167008   Homesce   10.77   Northunderland County Council   AGB UN NORTHUMBERIAND   S2016   Q210-2019	ÿ				E						
Softmarkeland County Council						<u> </u>					Expense
Northumberland County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$3006   0.201-2019   Adult Social Care & Commissioning County Counci	Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14	Expense
Northunberland County Council   AGE UK NORTHUMBERLAND   \$2006   0.20-12019   Adult Social Care & Commissioning   AGE UK NORTHUMBERLAND   \$2006   0.20-12019   Adult Social Care & Commissioning   Commissioning   AGE UK NORTHUMBERLAND   \$2006   0.20-12019   Adult Social Care & Commissioning   Commissioning   AGE UK NORTHUMBERLAND   \$2006   0.20-12019   Adult Social Care & Commissioning   Commissi	Northumberland County Council	AGE UK NORTHUMBERLAND	82006		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   \$2006   \$0.241-2019   Adult Social Care & Commis	Northumberland County Council				Adult Social Care & Commissioning						Expense
Northumberland County Council   AGE UK NORTHUMBERIAND   82006   02-01-2019   Adul Social Care & Commissioning   Older PD South - PSITC - Two   306410   167008   Hornecare   107.70   Northumberland County Council   AGE UK NORTHUMBERIAND   82006   02-01-2019   Adul Social Care & Commissioning   Older PD South - PSITC - Two   306410   167008   Hornecare   9.22.6   Northumberland County Council   AGE UK NORTHUMBERIAND   82006   02-01-2019   Adul Social Care & Commissioning   Older PD South - PSITC - Two   306410   167008   Hornecare   9.22.6   Northumberland County Council   AGE UK NORTHUMBERIAND   82006   02-01-2019   Adul Social Care & Commissioning   Older PD South - PSITC - Two   306410   167008   Hornecare   24.05.3   Northumberland County Council   AGE UK NORTHUMBERIAND   82006   02-01-2019   Adul Social Care & Commissioning   Older PD South - PSITC - Two   306410   167008   Hornecare   20.10.4   Northumberland County Council   AGE UK NORTHUMBERIAND   82006   02-01-2019   Adul Social Care & Commissioning   Older PD South - PSITC - Two   306410   167008   Hornecare   20.10.4   Northumberland County Council   AGE UK NORTHUMBERIAND   82006   02-01-2019   Adul Social Care & Commissioning   Older PD South - PSITC - Two   306410   167008   Hornecare   12-0.2   Northumberland County Council   AGE UK NORTHUMBERIAND   82006   02-01-2019   Adul Social Care & Commissioning   Older PD South - PSITC - Two   306410   167008   Hornecare   12-0.2   Northumberland County Council   AGE UK NORTHUMBERIAND   82006   02-01-2019   Adul Social Care & Commissioning   Older PD South - PSITC - Two   306410   167008   Hornecare   12-0.2   Northumberland County Council   AGE UK NORTHUMBERIAND   82006   02-01-2019   Adul Social Care & Commissioning   Older PD South - PSITC - Two   306410   167008   Hornecare   12-0.2   Northumberland County Council   AGE UK NORTHUMBERIAND   82006   02-01-2019   Adul Social Care & Commissioning   Older PD South - PSITC - Two   306410   167008   Northumberland County Council   AGE UK NORTHUMBERIAND   8200	, and the second				6						Expense
Northumberland County Council   AGE UN NORTHUMBER(AND   \$2006   02-01-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBER(AND   \$2006   02-01-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBER(AND   \$2006   02-01-2019   Adult Social Care & Commissioning Council Care & Commissioning C	j										
Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   240.53   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   240.53   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   168.73   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   111.20   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   1314.62   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   318.64   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   22.73   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   22.25   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   22.25   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   22.25   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   22.25   Northumberland County Council   AGE	j										
Northumberfand County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSIT.C. Two   306-110   167008   Homecare   24.05.13   Northumberfand County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSIT.C. Two   306-110   167008   Homecare   168.73   Northumberfand County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSIT.C. Two   306-110   167008   Homecare   168.73   Northumberfand County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSIT.C. Two   306-110   167008   Homecare   13-64.8   Northumberfand County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSIT.C. Two   306-110   167008   Homecare   32-02.72   Northumberfand County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSIT.C. Two   306-110   167008   Homecare   22-10.14   Northumberfand County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSIT.C. Two   306-110   167008   Homecare   22-10.14   Northumberfand County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSIT.C. Two   306-110   167008   Homecare   32-33   Northumberfand County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSIT.C. Two   306-110   167008   Homecare   32-33   Northumberfand County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSIT.C. Two   306-110   167008   Homecare   32-33   Northumberfand County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSIT.C. Two   306-110   167008   Homecare   32-33   Northumberfand	·				8						
Northumberland County Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   168.73   Northumberland County Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206   02-01-2019   Adult Social Care & Commissioning   Council   AGE UK NORTHUMBERLAND   8206	-										
Northumberland County Council   AGE UK NORTHIUMBERLAND   \$2006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   111,229   Northumberland County Council   AGE UK NORTHIUMBERLAND   \$2006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   136,42   Northumberland County Council   AGE UK NORTHIUMBERLAND   \$2006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   325,72   Northumberland County Council   AGE UK NORTHIUMBERLAND   \$2006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   235,74   Northumberland County Council   AGE UK NORTHIUMBERLAND   \$2006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   210,44   Northumberland County Council   AGE UK NORTHIUMBERLAND   \$2006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   222,58   Northumberland County Council   AGE UK NORTHIUMBERLAND   \$2006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   222,58   Northumberland County Council   AGE UK NORTHIUMBERLAND   \$2006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   323,21   Northumberland County Council   AGE UK NORTHIUMBERLAND   \$2006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   323,21   Northumberland County Council   AGE UK NORTHIUMBERLAND   \$2006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   323,21   Northumberland County Council   AGE UK NORTHIUMBERLAND   \$2006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   326,50   Northumberland Coun											
Northumberland County Council   AGE UK NORTHUMBERLAND   S2006   Q2-01-2019   Adult Social Care & Commissioning   Older PDI South -PSLTC -Two   306410   167008   Homecare   111.29   Northumberland County Council   AGE UK NORTHUMBERLAND   S2006   Q2-01-2019   Adult Social Care & Commissioning   Older PDI South -PSLTC -Two   306410   167008   Homecare   28.72   Northumberland County Council   AGE UK NORTHUMBERLAND   S2006   Q2-01-2019   Adult Social Care & Commissioning   Older PDI South -PSLTC -Two   306410   167008   Homecare   29.104   Northumberland County Council   AGE UK NORTHUMBERLAND   S2006   Q2-01-2019   Adult Social Care & Commissioning   Older PDI South -PSLTC -Two   306410   167008   Homecare   29.104   Northumberland County Council   AGE UK NORTHUMBERLAND   S2006   Q2-01-2019   Adult Social Care & Commissioning   Older PDI South -PSLTC -Two   306410   167008   Homecare   22.25   Northumberland County Council   AGE UK NORTHUMBERLAND   S2006   Q2-01-2019   Adult Social Care & Commissioning   Older PDI South -PSLTC -Two   306410   167008   Homecare   22.25   Northumberland County Council   AGE UK NORTHUMBERLAND   S2006   Q2-01-2019   Adult Social Care & Commissioning   Older PDI South -PSLTC -Two   306410   167008   Homecare   32.31   Northumberland County Council   AGE UK NORTHUMBERLAND   S2006   Q2-01-2019   Adult Social Care & Commissioning   Older PDI South -PSLTC -Two   306410   167008   Homecare   32.31   Northumberland County Council   AGE UK NORTHUMBERLAND   S2006   Q2-01-2019   Adult Social Care & Commissioning   Older PDI South -PSLTC -Two   306410   167008   Homecare   32.31   Northumberland County Council   AGE UK NORTHUMBERLAND   S2006   Q2-01-2019   Adult Social Care & Commissioning   Older PDI South -PSLTC -Two   306410   167008   Homecare   32.31   Northumberland County Council   AGE UK NORTHUMBERLAND   S2006   Q2-01-2019   Adult Social Care & Commissioning   Older PDI South -PSLTC -Two   306410   167008   Homecare   34.36   Northumberland County Council   AGE UK NORTHUMBERLAND   S2006			<b>.</b>						TT	168.73	Expense
Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning Council County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning Council Counc	•										Expense
Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   18.668   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   222.58   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   322.31   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   322.31   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   16.55   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   10.05.22   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   10.05.22   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   10.05.22   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   43.08   Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   186.68   Homecare	3		82006		Adult Social Care & Commissioning		306410				Expense
Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homecare   186.68						<u> </u>					Expense
Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   322.58						<u> </u>					Expense
Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   32.31					E	<u> </u>					Expense
Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   161.55					- U						
Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   14.36			<b>.</b>		Ĕ	<u> </u>					
Northumberland County Council   AGE UK NORTHUMBERLAND   82006   02-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   100.52											•
Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare         43.08           Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare           Northumberland County Council <td></td> <td></td> <td></td> <td></td> <td>E</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					E						
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Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         82006         02-01-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare           Northumberland County Council         AGE UK N					E						Expense
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Northumberland County Council AGE UK NORTHUMBERLAND 8206 02-01-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 100.52  Northumberland County Council AGE UK NORTHUMBERLAND 8206 02-01-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 226.17  Northumberland County Council AGE UK NORTHUMBERLAND 8206 02-01-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 100.52  Northumberland County Council AGE UK NORTHUMBERLAND 8206 02-01-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 100.52  Northumberland County Council AGE UK NORTHUMBERLAND 8206 02-01-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 114.88	·				6	Older PDI South - PSLTC - Two	306410	167008			Expense
Northumberland County CouncilAGE UK NORTHUMBERLAND8200602-01-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND8200602-01-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND8200602-01-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND8200602-01-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167008Homecare	,				E						Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 2 . C . "	A CIE HIV MODERNIA (DEDV. 1379)	Reference	Date 02.01.2010	A116 :10 00 00 111	Oll DDIG 4 DGI MG T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	222.58 Expense 344.64 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	520.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	107.70 Expense 402.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	50.26 Expense 100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167008	Homecare	78.98 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	96.93	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006 82006	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	222.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82006	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82005 82005	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82005 82005	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshoder d Court C 2	A CE LIK NODTHIN DEDL AND	Reference	Date	A dealth Consist Country of Count	Older Dd: Mende DNI TA	Centre	1,67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005 82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	226.20 Expense 339.30 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82005 82005	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	359.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	256.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	94.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	369.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	229.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008	Homecare	260.13 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82005 82005	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH West - PWMH1	306414	167008 167008	Homecare Homecare	56.55 Expense 22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	282.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	422.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82005	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense 50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	82007 82007	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	50.26 Expense 100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82007 82007	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Iwo Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two  Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	57.44 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82007 82007	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82007 82007	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	82007 82007	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007 82007	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82007 82007	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82007 82007	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	82007 82007	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82007	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008 82008	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008 82008	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	203.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	218.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008 82008	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008 82008	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	109.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008 82008	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	90.48	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008 82008	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	1	306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008 82008	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	82008 82008	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	33.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008 82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008 82008	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	75.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008 82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare	30.16	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306408	167008	TT	245.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning		306408	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	320.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	64.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008 82008	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	82008	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067 95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	TT		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 C 3	A CE HIL NORTH IN THE LAND	Reference	Date	Alleging against	Oll BDIG + 1 BG/D1 T	Centre	1.77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	95067 95067	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	25.13 Expense 100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	154.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	265.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067 95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	290.79 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	100.52 Expense 17.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Ę	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	161.55 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	283.61 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	197.45 Expense 208.22 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense 190.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	531.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	129.24 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Servi	ice	Cost	Subjective	Subjective	Amount Exc Type
Northymborland County Council	AGE UK NORTHUMBERLAND	Reference 95067	<b>Date</b> 09-01-2019	Adult Social Core & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Description	Tax (£)  150.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95067	09-01-2019	6	er PDI Central - PCLB1 - Two er PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	ž –	er PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	6	er PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	280.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	46.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	495.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Ü	er PDI Central - PCLB1 - Two	306401	167008	Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	2	er PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	2	er PDI Central - PCLB1 - Two	306401	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067 95067	09-01-2019	6	er PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019 09-01-2019	6	er PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense 100.52 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	100.52 Expense 165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er PDI Central - PCLB1 - Two er PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	103.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95067	09-01-2019	č	er PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	137.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	5	er PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two	306404	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two	306404	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	ž –	er MH Central - PCMM1- Two	306404	167008	Homecare	236.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two	306404	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er MH Central - PCMM1- Two	306404	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	6	er MH Central - PCMM1- Two	306404	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019		er MH Central - PCMM1- Two	306404	167008	Homecare	337.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	$\mathcal{E}$	er MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde		306404	167008	Homecare	82.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	8	er MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare	150.78 Expense 25.13 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er MH Central - PCMM1- Two er MH Central - PCMM1- Two	306404	167008	Homecare Homecare	78.98 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er MH Central - PCMM1- 1wo er MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	6	er MH Central - PCMM1- Two	306404	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er MH Central - PCMM1- Two	306404	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8 - 3	er MH Central - PCMM1- Two	306404	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er MH Central - PCMM1- Two	306404	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er MH Central - PCMM1- Two	306404	167008	Homecare	140.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019		er MH Central - PCMM1- Two	306404	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Ü	er MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019		er MH Central - PCMM1- Two	306404	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019		er MH Central - PCMM1- Two	306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two	306404	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	8	er MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshood and County Council	A CE LIV MODTHUMBEDI AND	Reference	Date	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	114.88 Expense 28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	240.53 Expense 136.42 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	23.13 Expense 114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067 95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	71.80 Expense 100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	100.52 Expense 100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008		50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	628.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	477.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
		95067	09-01-2019	-		167008	Homecare	57.44 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	A GE VIV VODEWU (DEDV AVE	Reference	Date		OLL PRICE I POLES E	Centre	4.50000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	25.13 Expense 172.32 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067 95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense 122.06 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	122.06 Expense 100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	398.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	204.63 Expense 100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	107.70 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest adapt County Council	A CE LIV MODTHUMBEDI AND	Reference	Date	Adult Conid Complete Commissioning College DDI Court DCI TC Tour	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	402.08 Expense 50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two  Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	30.26 Expense 326.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	236.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	100.52 Expense 100.52 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning   Older HD South - PSB1C - 1 WO   Adult Social Care & Commissioning   Older MH South - PSMB1	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	10.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	247.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067 95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	258.48 Expense 201.04 Expense
Northumberland County Council Northumberland County Council		95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	201.04 Expense 122.06 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008		122.06 Expense 129.24 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	254.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	280.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newholis dead Court C "	A CE LIV MODTHUR REEDLAND	Reference	Date	Adult Carial Co. 9 Co. 1 1 1	Older MH Const. DOMPA	Centre	1,67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067 95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	50.26 Expense 140.01 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	804.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	423.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	247.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	272.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	707.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	290.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	538.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,514.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	326.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	804.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,067.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	481.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95067 95067	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14.36 Expense 222.58 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95067	09-01-2019 09-01-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	222.58 Expense 251.30 Expense
Northumberland County Council		95067	09-01-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306405	167008	Homecare Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	339.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	369.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	256.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	94.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	365.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older MIL North - PNLTA	306405	167008	Homecare	162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	260.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	56.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Ser	rvice	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Adult Social Care & Commissioning CI	HC Packages	306420	167008	Description  Homecare	<b>Tax (£)</b> 294.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019		HC Packages	306420	167008	Homecare	294.00 Expense 282.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019		HC Packages	306420	167008	Homecare	422.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	-	HC Packages	306420	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95066	09-01-2019	Ĕ	HC Packages	306420	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	2	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	147.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	ž .	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	2	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	32.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	581.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	ž .	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	254.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	E	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	595.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	46.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	2	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	8	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	2	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Ĕ	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Ü	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	147.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	8	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder MH Central - PCMM1- Two	306404	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Ĕ	lder MH Central - PCMM1- Two	306404	167008	Homecare	423.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	E	lder MH Central - PCMM1- Two	306404	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019		lder MH Central - PCMM1- Two	306404	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Ol	Ider MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern had and Country Council	A CE LIV NODTHIMBEDI AND	Reference	Date	A delt Conici Comp & Commissioning	Older MIL Central DOMM1 Trees	Centre	167000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	95068 95068	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	28.72 Expense 93.34 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	95.34 Expense  161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	247.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95068 95068	09-01-2019 09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	301.56 Expense 287.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95068	09-01-2019	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	90.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	237.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	135.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	203.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	188.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	218.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95069 95069	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	196.04 Expense 557.96 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	120.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	41.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	109.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern Land Count C 2	A CE LIV MODTH IN IDEDI AND	Reference	Date	Adult Carial Co. 0 Co. 1 1 1	Older DJ: Newbo DNI TA	Centre	167000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95069 95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	7.54 Expense 26.39 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	791.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	82.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	580.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	192.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069 95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare	79.17 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95069	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	241.28 Expense 60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	79.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	218.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	218.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	490.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	603.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	267.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	331.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	95069 95069	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	37.70 Expense 22.62 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	52.78 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	708.76 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	218.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	403.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	203.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	229.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	109.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	150.80 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newhork aland Co. C. C. C.	A CE LIK MODERNI AND	Reference	Date	A bulk Co. 1.1 C	Older DJ: New J DNI TA	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	82.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95069 95069	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare	105.56 Expense 75.40 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	413.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	245.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	64.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	86.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	535.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	233.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	271.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	467.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069 95069	09-01-2019 09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	686.14 Expense 135.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	CHC Packages		167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	95069 95069	09-01-2019 09-01-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	278.98 Expense 105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	95069	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	414.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	129019	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	85,000.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	339.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	369.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	256.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	94.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	365.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	233.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	260.13 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125501	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125501 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85	
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502 125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND		14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Normaniaeriana County Council	AGE OF NORTHOMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Order PDI Central - PCLB1 - 1W0	300401	10/008	Homecare	50.26	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern Land Court C 2	ACE HE MODITHE APPLIAND	Reference	Date	A dealth Constant Connection of Connection o	Older DDI Central DCI D1 T	Centre	167000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	782.62 Expense 154.37 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	305.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	154.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502 125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	265.66 Expense 258.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	290.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	- U	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502 125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	57.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	86.16 Expense 326.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newhork aland Co. C. C. C.	A CE LIV MODWILLIA DEDI AND	Reference	Date	A dealt Co. 1 1 Co. 0 Co. 1 1 1	Older DDI Cerri di DCI Dil 77	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	190.27 Expense 71.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	531.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	280.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502 125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	100.52 Expense 157.96 Expense
	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	137.96 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning		306404	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	337.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	82.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 125502	<b>Date</b> 14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	<b>Centre</b> 306404	167008	Description Homecare	<b>Tax (£)</b> 140.01 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.42 Expense 100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502 125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	653.38 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	201.04 Expense 201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	78.98 Expense
Northumberland County Council Northumberland County Council		125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410		Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	179.50 Expense 251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	628.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense

Northumberland County Council		Reference	Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98	
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502 125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	265.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymskouland County Council	ACE HE MODELLIMBEDI AND	<b>Reference</b> 125502	<b>Date</b> 14-01-2019	Adult Cocial Core & Commissioning	Older DDI Couth DCI TC True	<b>Centre</b> 306410	167008	Description	<b>Tax (£)</b> 488.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	545.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	53.85 Expense 107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning		306411	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning		306411	167008	Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.65 Expense 233.35 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	233.35 Expense 211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	247.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	71.80 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A GET VIVI VODETVIN (DEDV AND	Reference	Date		Centre	1.57000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South		167008	Homecare	254.89 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Older MH South - Adult Social Care & Commissioning Older MH South -		167008 167008	Homecare Homecare	280.02 Expense 28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	140.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning Older MH South -		167008	Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502 125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning Older PDI West - F Adult Social Care & Commissioning CHC Packages	WLTH - One 306412 306420	167008 167008	Homecare Homecare	150.78 Expense 179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	804.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	276.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	700.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	290.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	538.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,514.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	326.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	804.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502 125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420 306420	167008	Homecare	1,624.00 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	125502	14-01-2019 14-01-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008 167008	Homecare Homecare	122.06 Expense 86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	481.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	222.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	125502	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central	PCLB1 - Two 306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	147.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	226.17 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132136 132136	15-01-2019 15-01-2019	Adult Social Care & Commissioning Older PDI Central Adult Social Care & Commissioning Older PDI Central		167008 167008	Homecare Homecare	150.78 Expense 50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central  Adult Social Care & Commissioning Older PDI Central		167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central	PCLB1 - Two 306401	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136 132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008 167008	Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132136	15-01-2019 15-01-2019	Adult Social Care & Commissioning Older PDI Central Adult Social Care & Commissioning Older PDI Central		167008	Homecare Homecare	32.31 Expense 25.13 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central  Adult Social Care & Commissioning Older PDI Central		167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	190.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	50.26 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Ce	entral - PCLB1 - Two 306401	167008	Homecare	581.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	8 - 11	entral - PCLB1 - Two 306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Ce	entral - PCLB1 - Two 306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Ce	entral - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	8	entral - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	E	entral - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	E	entral - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	254.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Ö	entral - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401 entral - PCLB1 - Two 306401	167008	Homecare	129.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132136 132136	15-01-2019			167008 167008	Homecare Homecare	603.12 Expense 57.44 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	132136	15-01-2019 15-01-2019		entral - PCLB1 - Two 306401 entral - PCLB1 - Two 306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Č	entral - PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	E	entral - PCLB1 - Two 306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	8 - 11	entral - PCLB1 - Two 306401	167008	Homecare	147.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Ce	entral - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Ce	entral - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Ce	entral - PCLB1 - Two 306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older PDI Ce	entral - PCLB1 - Two 306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCMM1- Two 306404	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCMM1- Two 306404	167008	Homecare	423.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	E	entral - PCMM1- Two 306404	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	E	entral - PCMM1- Two 306404	167008	Homecare	50.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132136 132136	15-01-2019 15-01-2019	E	entral - PCMM1- Two 306404 entral - PCMM1- Two 306404	167008 167008	Homecare	57.44 Expense 28.72 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCMM1- Two 306404 entral - PCMM1- Two 306404	167008	Homecare Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Č	entral - PCMM1- Two 306404	167008	Homecare	93.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	8	entral - PCMM1- Two 306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCMM1- Two 306404	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCMM1- Two 306404	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	8 - 11	entral - PCMM1- Two 306404	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCMM1- Two 306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older MH Ce	entral - PCMM1- Two 306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older MH Ce	entral - PCMM1- Two 306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning Older MH Ce	entral - PCMM1- Two 306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCMM1- Two 306404	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCMM1- Two 306404	167008	Homecare	247.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCMM1- Two 306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	E	entral - PCMM1- Two 306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	8 - 11	entral - PCMM1- Two 306404	167008	Homecare	89.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	8 - 11	entral - PCMM1- Two 306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCMM1- Two 306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019		entral - PCMM1- Two 306404	167008	Homecare	100.52 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	E	uth - PSLTC - Two 306410 est - PWLTH - One 306412	167008 167008	Homecare	50.26 Expense 113.10 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132136 132136	15-01-2019 15-01-2019	Adult Social Care & Commissioning Glder PDI Wo		167008	Homecare Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning CHC Package  Adult Social Care & Commissioning CHC Package		167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132136	15-01-2019	Adult Social Care & Commissioning CHC Package  Adult Social Care & Commissioning CHC Package		167008	Homecare	287.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132130	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	237.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	135.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019		entral - PCLB1 - Two 306401	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning Older PDI Ce	entral - PCLB1 - Two 306401	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning Older MH Ce	entral - PCMM1- Two 306404	167008	Homecare	30.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137 132137	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137 132137	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	357.90	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137 132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132137	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132137 132137	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	105.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132137 132137	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132137 132137	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008 167008	Homecare Homecare		Expense Expense
ryormumberianu County Councii	AUE UK NUKTHUMDEKLAND	132137	13-01-2019	Adult Social Care & Commissioning	Oluci Ful Nolul - FNLTA	300403	107008	Homecare	32.18	Expense

Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	<b>Date</b> 15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Description Homecare	Tax (£)           98.02         Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	267.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	708.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	403.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	222.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	109.33 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132137 132137	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	150.80 Expense 105.56 Expense
		132137	15-01-2019			306408	167008		105.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	413.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	245.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare	86.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning		306420	167008	Homecare	535.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	343.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132137	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	359.84 Expense
Northumberland County Council		132137	15-01-2019	Adult Social Care & Commissioning	CHC Packages			Homecare	324.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132137 132137	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	105.56 Expense 414.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	132137	16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142271	16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142271	16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142271	16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142271	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142271	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142271	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142272	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142272	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142273	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142273	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142273	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142273	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142273	16-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142290	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	120.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	142290	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142290	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142274	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142274	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142274 142274	16-01-2019 16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	142274	16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	142274	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	*	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142291	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142291	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	142275	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142275	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142275	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142275	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142275	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142275	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	142285 142292	16-01-2019 16-01-2019	Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420 306405	167008 167008	Homecare	441.57	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	142292	16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	142292	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	142292	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142276	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142276	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142276	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142276	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142276	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142276	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142276	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142293	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142293	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	142286 142286	16-01-2019 16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142286	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	142287	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142287	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142287	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142278	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	75.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142278	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142289	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142289	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142280	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142280	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	142280	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	142280 142280	16-01-2019 16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10.77	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	142297	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	142297	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172006 172006	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	*	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.31	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	100.52 Expense 100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172006 172006	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	64.62 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	50.26 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006 172006	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	107.70 Expense 78.98 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	423.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	147.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare	165.14 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172006 172006	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	247.71 Expense 114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	89.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172006	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	481.06 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25 13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03	
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	290.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	i	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	197.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	154.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	265.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005 172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	-	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
Newtonich adead County Council	A CE LIV NODTHI IMPEDI AND	Reference	Date	Adult Social Care & Commissioning Older PDI Central -	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008 167008	Homecare	100.52 Expense 132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare Homecare	531.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	387.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	61.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	280.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	495.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	359.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	93.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	211.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central		167008 167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	50.26 Expense 100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008	Homecare Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	236.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	337.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	82.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central		167008	Homecare	71.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Older MH Central - Adult Social Care & Commissioning Older MH Central -		167008 167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare Homecare	25.13 Expense 78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	140.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	143.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172003	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	240.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172003	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172003	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172003	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	452.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	502.00 150.79	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	•	306410	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense

Part	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
Reference   Court								<del>-</del>	
Residence of Comp.					2				
September   Company   Co									
Section   Proceedings   Procedings   Procedings   Procedings   Procedings   Procedings   Procedings   Proceedings   Proceedings   Procedings   Procedings   Proceedings   Procedings   Proceedings   Procedings   Procedings   Procedings   Procedings   Pro									
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Second-section   Section   Section									
September   Sept	Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019		South - PSLTC - Two 306410	167008	Homecare	179.50 Expense
Seminophoral Prof.   Page		AGE UK NORTHUMBERLAND				South - PSLTC - Two 306410	167008	Homecare	
Section of Control   ASP   ENGINEER AND   CONTROL   CO	,								
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Scheduler Const.   April 1997   1996   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10 - 100   10									
Rechmentatic Company   April 1997   10   200									
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Submittant Conf. Conf.   April NOTTH IMPERAND   17905   2-10-209   April Not.   A									
Marchantonic Course   ADE EXCEPTION SERIES AND   1200   150 C 200   150 C 20	Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older PDI	South - PSLTC - Two 306410	167008	Homecare	100.52 Expense
Section   Applies   Appl	Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning Older PDI	South - PSLTC - Two 306410	167008	Homecare	201.04 Expense
Proceedings   April 1982   1992   1992   1993   April 1982   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1994   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   19									
April   Apri									
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Monthenderford Count   AGE EN MITTOMESTEALAND   17920   21 (0.2339   AME State Circ & Communication   Count									
Non-instricted County Count.   APEL IX NORTH LARGER AND   17205   24 ft 2019   Add Study Car & Commissionary   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205   17205					8 - 11				
April   Mark   March   March					č				
Vernischerisch Causty (verzeit   A.G. L.K. NOK PLANDRIA AND   17206   21-01-219   Aust Social Care & Commissioning   Close PDF Sunit P-2017   19610   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600   19600	,								
Not-instructions   AGE LEN NORTH/MORELAND   17925   210-2016   Adult Social Care & Commissionales, Colley MS South - NORTH   Northern   17925   210-2016   Adult Social Care & Commissionales, Colley MS South - NORTH   Northern   17925   210-2016   Adult Social Care & Commissionales, Colley MS South - NORTH   Northern   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commissionale, Colley MS South - NORTH   17925   210-2016   Adult Social Care & Commi	,								
Northunderfand Campy Cancel							167008		
Rothwarderfall Control Council   AGE (IX NORTHWARDER AND   17905   21-0-2019   Adult Social Care & Commissioning   Other Mills Social   15008   Housease   57-64   September   15009   Adult Social Care & Commissioning   Other Mills Social   15008   Housease   57-64   September   15009   Adult Social Care & Commissioning   Other Mills Social   15008   Housease   57-64   September   15009   Adult Social Care & Commissioning   Other Mills Social Ca	Northumberland County Council	AGE UK NORTHUMBERLAND	172005		Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	
Robinsteined Count Countal   AGE UK NORTH MSBERLAND   72905   31-61-2019   Adult Social Care & Commissional, Older MIS Social - 195881   369-11   16708   Rosecare   77-4   Figures   77-4   Fi	·								
Software-based Course Council   AGE UN NORTHIMMSERIAND   17905   21-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-2019   Adult Social Care & Commissioning, Mode Will South : PASME   50-0-201	, and the second				Ĕ				
Sectionscripted County Council   AGE UK NORTHINMBERI AND   17205   2410-1019   Adul Social Care & Commissioning   Other Mill South   15708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708   16708	-								
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Northumberland County Cannel	Northumberland County Council	AGE UK NORTHUMBERLAND	172005				167008	Homecare	211.81 Expense
Northumberfand County Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning, Older MH South - PSMB   30-611   167008   Homecare   24.87.71   Expense Northumberfand County Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning, Older MH South - PSMB   30-611   167008   Homecare   23.54   Expense Northumberfand County Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning, Older MH South - PSMB   30-611   167008   Homecare   23.54   Expense Northumberfand County Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning, Older MH South - PSMB   30-611   167008   Homecare   21-88.668   Expense Northumberfand County Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning County Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commissioning Council   AGE UN NORTHUMBERIAND   172005   21-01-2019   Adult Social Care & Commis	,								
Northumberland County Council   AGE UK NORTHUMBERLAND   172005   2-10-12019   Adult Social Care & Commissioning   Older MH South - PSMB1   305411   167008   Homecare   31.81   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   2-10-12019   Adult Social Care & Commissioning   Older MH South - PSMB1   305411   167008   Homecare   21.84   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   2-10-12019   Adult Social Care & Commissioning   Older MH South - PSMB1   305411   167008   Homecare   18.66   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   2-10-12019   Adult Social Care & Commissioning   Older MH South - PSMB1   305411   167008   Homecare   258.48   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   2-10-12019   Adult Social Care & Commissioning   Older MH South - PSMB1   305411   167008   Homecare   258.48   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   2-10-12019   Adult Social Care & Commissioning   Older MH South - PSMB1   305411   167008   Homecare   258.48   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   2-10-12019   Adult Social Care & Commissioning   Older MH South - PSMB1   305411   167008   Homecare   122.04   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   2-10-12019   Adult Social Care & Commissioning   Older MH South - PSMB1   305411   167008   Homecare   122.05   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   2-10-12019   Adult Social Care & Commissioning   Older MH South - PSMB1   305411   167008   Homecare   2-10-12014   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   2-10-12019   Adult Social Care & Commissioning   Older MH South - PSMB1   305411   167008   Homecare   2-10-12014   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   2-10-12019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   2	,								
Northumberfand County Council   AGE UN NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   32.15   Expense   Northumberfand County Council   AGE UN NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   18.668   Expense   Northumberfand County Council   AGE UN NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   18.668   Expense   Northumberfand County Council   AGE UN NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   20.22.   Expense   Northumberfand County Council   AGE UN NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   20.22.   Expense   Northumberfand County Council   AGE UN NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   12.20.6   Expense   Northumberfand County Council   AGE UN NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   12.20.6   Expense   Northumberfand County Council   AGE UN NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   12.20.4   Expense   Northumberfand County Council   AGE UN NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   12.20.4   Expense   Northumberfand County Council   AGE UN NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   12.20.4   Expense   Northumberfand County Council   AGE UN NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   12					· ·			TT	
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Northumberland County Council   AGE UK NORTHUMBERI AND   172005   21-01-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   228.22   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   172005   21-01-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   172005   21-01-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   172005   21-01-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   172005   21-01-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   172005   21-01-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   172005   21-01-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   129.25   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   172005   21-01-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   229.76   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   172005   21-01-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   229.76   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   172005   21-01-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   24.36   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   172005   21-01-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   24.36   Expense	,								
Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   21.45   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   21.45   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   28.72   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   28.72   E	-								
Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   129.24   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   21.54   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   21.54   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   15.48   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   15.48   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   229.76   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   229.76   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   25.48   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   25.66   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   26.56   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   26.56   Expen					Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	
Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   46.16   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   51.54   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   51.54   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   114.88   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   17.80   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   17.80   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   254.89   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   254.89   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   28.72   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   114.88   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   193.66   Exp					Ĕ				
Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   21.54   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   3.64   Milestration   3.64   Milestratio									
Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   57.44   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   22-07   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   22-07   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   17.80   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   25-08   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   25-08   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   25-05   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   25-05   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   11-0205   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   172005   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   172005   Expe									
Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   14.88   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   27.76   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   17.80   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   17.80   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   26.66   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   26.66   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   18.70   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   18.70   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   18.70   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   19.50   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   306411   167008	,								
Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   229.76   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   24.00   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   24.00   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   265.66   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   267.00   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   267.00   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   114.88   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   179.50   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   179.50   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   179.50   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   172005   21-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   179.50	-								
Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning         Older MH South - PSMB1         306411         167008         Homecare         71.80         Expense           Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning         Older MH South - PSMB1         306411         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning         Older MH South - PSMB1         306411         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning         Older MH South - PSMB1         306411         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning         Older MH South - PSMB1         306411         167008         Homecare           Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning         Older MH South - PSMB1         306411         167008         Homecare           Northumberland County Council									
Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 254.89 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 265.66 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 28.72 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 362.04 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 114.88 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 179.50 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 179.50 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 179.50 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 193.86 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 50.26 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 50.26 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 50.26 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019	·				č				
Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning         Older MH South - PSMB1         306411         167008         Homecare         265.66         Expense           Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning         Older MH South - PSMB1         306411         167008         Homecare         28.72         Expense           Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning         Older MH South - PSMB1         306411         167008         Homecare         28.72         Expense           Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning Older MH South - PSMB1         306411         167008         Homecare         114.88         Expense           Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning Older MH South - PSMB1         306411         167008         Homecare         114.88         Expense           Northumberland County Council         AGE UK NORTHUMBERLAND         172005         21-01-2019         Adult Social Care & Commissioning Older MH South - PSM									
Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 136.42 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 114.88 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 179.50 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 193.86 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 193.86 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 50.26 Expense	Northumberland County Council	AGE UK NORTHUMBERLAND		21-01-2019		South - PSMB1 306411	167008	Homecare	265.66 Expense
Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 114.88 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 179.50 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 193.86 Expense Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 50.26 Expense 193.86	,								
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Northumberland County Council AGE UK NORTHUMBERLAND 172005 21-01-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 50.26 Expense					- E				1
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-1.7000000000000000000000000000000000000	Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Older MH  Adult Social Care & Commissioning Older MH		167008	Homecare	201.04 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	53.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	854.42 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	172005 172005	21-01-2019 21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	452.34 Expense 78.98 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	276.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172003	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	692.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	290.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	538.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,514.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	326.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	804.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,911.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	481.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	222.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	251.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	180.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	98.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172004 172004	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare	294.06 Expense 52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	339.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	359.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	256.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	94.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	365.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	226.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	229.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Jorthumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Torthumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	260.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	56.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172004 172004	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	294.06 Expense
Northumberland County Council			21-01-2019	Adult Social Care & Commissioning	CHC Packages			Homecare	282.75 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhodond County Council	ACE HE MODTHIMBEDI AND	Reference	Date	Adult Cocial Core & Commissioning	CHC Packages	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172004 172004	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	52.78 Expense 45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172004	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	237.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	135.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	203.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	45.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	188.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172007 172007	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	173.42 Expense 211.12 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	557.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	41.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	109.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	165.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	7.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172007 172007	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	113.10 Expense 52.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	791.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	182.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	171.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	437.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	580.58 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymshouland County Council	A CE LIV NODTHIMBEDI AND	<b>Reference</b> 172007	21-01-2019	Adult Social Core & Commissioning	Older Ddi Neuth DNI TA	<b>Centre</b> 306405	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	161.51 Expense 120.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	192.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	218.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	79.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	241.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	72.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	426.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	79.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	218.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	218.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	565.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	603.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	267.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	458.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	708.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	302.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	131.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	49.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	403.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	222.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	109.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	150.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	ĕ		306405	167008	Homecare	114.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405	167008 167008	Homecare	105.56 Expense 105.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	172007 172007	21-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008	Homecare Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare	75.40 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare	90.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	90.48 Expense 162.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	102.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	218.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	413.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	67.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	26.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	105.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	75.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	245.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	422.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	158.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008		316.68 Expense
	LACICAN NUKATIANDEKLAND	1 1/200/	1 41-01-4019	I Adult Social Care & Commissioning	TOTAL TRANSPORT - TIME - TWO	I MOAUX	10/000	Homecare	310.08   EXDENSE

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	45.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	172007	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215119 215119	29-01-2019 29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	i	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council		215119 215119	29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215119	29-01-2019 29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
	AGE UK NORTHUMBERLAND	215119	29-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	250.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119 215119	29-01-2019 29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		<del></del>
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215119 215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council		215119	29-01-2019 29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		<del></del>
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215119	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	280.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	215120 215120	29-01-2019 29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215120 215120	29-01-2019 29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215120 215120	29-01-2019 29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120 215120	29-01-2019 29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	156.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	215120 215120	29-01-2019 29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	52.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215120 215120	29-01-2019 29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120 215120	29-01-2019 29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	215120 215120	29-01-2019 29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215120 215120	29-01-2019 29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	86.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	215120 215120	29-01-2019 29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	948.22	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	215120	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Servi	ice	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C 4 C 7	A CE LIK MODELLI MDEDI AND	Reference	Date	A116 :10 00 :::: 011	DDLC . 1 DCLD1 T	Centre	1.67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	8	er PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019		er PDI Central - PCLB1 - Two er PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	100.52 Expense 143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	<u> </u>	er PDI Central - PCLB1 - Two	306401	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	96.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	5	er PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	5	er PDI Central - PCLB1 - Two	306401	167008	Homecare	218.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	308.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Ü	er PDI Central - PCLB1 - Two	306401	167008	Homecare	330.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	5	er PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	5	er PDI Central - PCLB1 - Two	306401	167008	Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027 219027	31-01-2019	8	er PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019 31-01-2019	5	er PDI Central - PCLB1 - Two er PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	201.04 Expense 290.79 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two er PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	8	er PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	233.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	č –	er PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	674.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	5	er PDI Central - PCLB1 - Two	306401	167008	Homecare	89.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	<u> </u>	er PDI Central - PCLB1 - Two	306401	167008	Homecare	197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	<u> </u>	er PDI Central - PCLB1 - Two	306401	167008	Homecare	82.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	412.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	782.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	154.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	8	er PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde		306401	167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two er PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	8	er PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	50.26 Expense 43.08 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019	8	er PDI Central - PCLB1 - Two er PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	305.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	8	er PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Č	er PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	8	er PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	175.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	154.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	265.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	č –	er PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019		er PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027 219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND		31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Normamberiand County Council	AGE UK NUKTHUMBEKLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - 1W0	300401	10/008	Homecare	201.04	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshoder I C. C. C. C.	A CE HIL MODELLIA IDEDI. AMB	Reference	Date 21.01.2010	A dealt Co. 1 1 Co. 2 Co. 1 1 1 1	Older DDI Cont. 1, DCI D1, T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027 219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	150.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	35.90 Expense 50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	161.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	337.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	82.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	150.78 Expense 25.13 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning		306404	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	229.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	53.85 Expense 172.32 Expense
Northumberland County Council  Northumberland County Council		219027	31-01-2019	2	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense 157.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	35.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	197.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	653.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning		306404	167008	Homecare	14.36 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C 4 C 7	A CE LIV NORTHIMBERI AND	Reference	Date 2010	Allegia Colling Collin	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	100.52 Expense 208.22 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	136.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	122.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	251.30 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	39.49 Expense 71.80 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	628.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	477.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	129.24 Expense 100.52 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	25.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	23.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	183.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	168.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	104.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	222.58 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	466.70	
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78	
Northumberland County Council	AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027 219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	337.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	254.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219027 219027	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,514.98	
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219027	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219026 219026	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	373.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219026 219026	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	162.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026 219026	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages	306414 306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	282.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	219026	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGP PLAY LTD	300000223552787	29-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,170.00	· ·
Northumberland County Council	AIMRANGE (NE) LTD	300000167417250	16-01-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	401.25	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000192661929	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.00	
Northumberland County Council	AIMRANGE (NE) LTD	300000192661926	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,852.00	
Northumberland County Council	AIMRANGE (NE) LTD	300000192661923	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,434.00	
Northumberland County Council	AIMRANGE (NE) LTD	300000192661932	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,136.00	
Northumberland County Council	AIMRANGE (NE) LTD	214929	29-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.00	
Northumberland County Council  Northumberland County Council	AIMRANGE (NE) LTD AIRTECH HUMIDITY CONTROLS LTD	300000215802296 142976	30-01-2019 31-01-2019	Local Services Repairs and Maintenance	Maintenance - South East Housing Maintenance	200220 550130	167000 140017	Private Contractors  Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000110125438	09-01-2019	Finance Finance	Fire Services Support	030200	140017	Data Lines		Expense Expense
Northumberland County Council	AKARI CARE	81955	04-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE  AKARI CARE	81957	04-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care		Expense
Northumberland County Council	AKARI CARE	81958	04-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,646.25	
Northumberland County Council	AKARI CARE	81959	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	81980	04-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,053.48	
Northumberland County Council	AKARI CARE	81960	04-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,273.39	Expense
Northumberland County Council	AKARI CARE	125467	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	129052	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	129022	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	129023	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	125462	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	166017	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	163010 163010	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007 167007	Residential Care	2,106.96	Expense Expense
Northumberland County Council	AKARI CARE		18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410		Residential Care		
Northumberland County Council	AKARI CARE	163010	18-01-2019	Adult Social Care & Commissioning	Older DDI South PSLTC Two	306411	167007	Residential Care	4,301.96	
Northumberland County Council	AKARI CARE	163011	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,496.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AKARI CARE	163011	18-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	
Northumberland County Council	AKARI CARE	163012	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	
Northumberland County Council	AKARI CARE	163012	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,515.88	
Northumberland County Council	AKARI CARE	163012	18-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	
Northumberland County Council	AKARI CARE AKARI CARE	163013	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	163013 163014	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	AKARI CARE  AKARI CARE	163014	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care  Residential Care	8,780.00	
Northumberland County Council	AKARI CARE	163015	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,301.96	
Northumberland County Council	AKARI CARE	163015	18-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	
Northumberland County Council	AKARI CARE	207717	25-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	207718	25-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,580.22	
Northumberland County Council	AKARI CARE	207718	25-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	AKARI CARE	207719	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	
Northumberland County Council	AKARI CARE	207719	25-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,264.60	
Northumberland County Council	AKARI CARE	207719	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,479.20	
Northumberland County Council	AKARI CARE	207719	25-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	
Northumberland County Council	AKARI CARE	207720	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-2,106.96	
Northumberland County Council	AKARI CARE	207720	25-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	207721 207721	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306401 306420	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	AKARI CARE AKARI CARE	207721	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	207722	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	207723	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	•
Northumberland County Council	AKARI CARE	207723	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	
Northumberland County Council	AKARI CARE	207723	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,106.96	
Northumberland County Council	AKARI CARE	207723	25-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	
Northumberland County Council	AKARI CARE	207724	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,242.39	Expense
Northumberland County Council	AKARI CARE	207725	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,213.92	
Northumberland County Council	AKARI CARE	207725	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	
Northumberland County Council	AKARI CARE	207725	25-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	
Northumberland County Council	AKARI CARE	207725	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,794.48	
Northumberland County Council	AKARI CARE	207725	25-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	207726	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	207726 207726	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167007 167007	Residential Care Residential Care	4,301.96 2,106.96	
Northumberland County Council	AKARI CARE AKARI CARE	207727	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care	2,106.96	
Northumberland County Council	AKARI CARE	207728	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,213.92	_
Northumberland County Council	AKARI CARE	207728	25-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,390.00	
Northumberland County Council	AKARI CARE	207728	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	
Northumberland County Council	AKARI CARE	207728	25-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,301.96	
Northumberland County Council	AKARI CARE	207729	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	AKARI CARE	207729	25-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,762.43	
Northumberland County Council	AKARI CARE	207729	25-01-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	2,106.96	Expense
Northumberland County Council	AKARI CARE	207729	25-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	AKARI CARE	207730	25-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	AKARI CARE	207737	25-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,897.92	
Northumberland County Council	AKARI CARE	207738 207738	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,427.84	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	207/38	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412 306414	167007 167006	Residential Care Care Homes with Nursing	2,106.96 2,106.96	
Northumberland County Council	AKARI CARE AKARI CARE	207738	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	
Northumberland County Council	AKARI CARE AKARI CARE	207739	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	3,411.74	
Northumberland County Council	AKARI CARE	207740	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,213.92	
Northumberland County Council	AKARI CARE	207740	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,320.88	Expense
Northumberland County Council	AKARI CARE	207740	25-01-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	AKARI CARE	207740	25-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	AKARI CARE	207741	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	485.71	Expense
Northumberland County Council	AKARI CARE	207742	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,944.64	
Northumberland County Council	AKARI CARE	207742	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,685.00	
Northumberland County Council	AKARI CARE	207743	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,427.84	
Northumberland County Council	AKARI CARE	207743	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,515.88	
Northumberland County Council	AKARI CARE	207744	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,000.24	
Northumberland County Council	AKARI CARE	207745	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,213.92	
Northumberland County Council	AKARI CARE	207745 207746	25-01-2019 25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306414 306412	167007 167007	Residential Care Residential Care	2,195.00	
Northumberland County Council  Northumberland County Council	AKARI CARE AKK CONSUMABLES	101557	09-01-2019	Adult Social Care & Commissioning  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,496.96	Expense Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	207560	25-01-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
ryormumoeriana County Council	AKK CUNSUMADLES	207300	43-01-2019	Local Services	Staketota workshop	203220	130001	venicie repairs and maintenance	300.00	LAPERISE

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N d 1 1 10 10 1	AVV CONGUNATOR DE	Reference	Date	10	0.1.6.177.1.1	Centre	120001	Description	Tax (£)
Northumberland County Council	AKK CONSUMABLES	207561	25-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	320.00 Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES ALAN D HAILE FUNERAL SERVICES	207561	25-01-2019 09-01-2019	Local Services	Stakeford Workshop	205220	130001 144013	Vehicle Repairs and maintenance	15.00 Expense 50.00 Expense
,		300000135848439		Human Resources & Organisational Development	Coroners	117001		Body Conveyancing	
Northumberland County Council	ALAN D HAILE FUNERAL SERVICES	300000135848439	09-01-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	700.00 Expense
Northumberland County Council	ALAN D HAILE FUNERAL SERVICES	300000193046841	18-01-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	600.00 Expense
Northumberland County Council	ALBANY HOUSE	153033	17-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,886.12 Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000168209694	30-01-2019	Children's Services	Working With Schools	001008	140009	Furniture - not attached to buildings	5,218.00 Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000168209699	30-01-2019	Children's Services	Working With Schools	001008	140009	Furniture - not attached to buildings	5,459.60 Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000168209702	30-01-2019	Children's Services	Working With Schools	001008	140009	Furniture - not attached to buildings	8,719.50 Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000168209686	31-01-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	4,179.00 Expense
Northumberland County Council	ALBURY CARE GROUP	156042	17-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,418.56 Expense
Northumberland County Council	ALBURY CARE GROUP	156042	17-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	81964	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,019.11 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	81965	04-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	376.24 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	156039	17-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,567.86 Expense
Northumberland County Council Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	156040 156040	17-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,100.88 Expense
Northumberland County Council  Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD ALCYONE HEALTHCARE NORTH EAST LTD	156040	17-01-2019 17-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167007 167007	Residential Care Residential Care	28,182.84 Expense 4,390.00 Expense
Northumberland County Council Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD  ALCYONE HEALTHCARE NORTH EAST LTD	156040	17-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care	4,390.00 Expense 4,390.00 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD  ALCYONE HEALTHCARE NORTH EAST LTD	166027	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	451.49 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	166028	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,254.29 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	166029	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,019.11 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	166030	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	526.74 Expense
Northumberland County Council	ALD AUTOMOTIVE	164398	28-01-2019	Local Services	Lease Cars	205300	130008	Other Transport Costs	1.875.25 Expense
Northumberland County Council	ALD AUTOMOTIVE	164398	28-01-2019	Local Services	Lease Cars	205300	130008	Other Transport Costs	8,122.20 Expense
Northumberland County Council	ALDERSON LAW LLP	122001	11-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	144025	Professional Services	604.00 Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000209908063	24-01-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	412.53 Expense
Northumberland County Council	ALISON GRAHAM (CHILDMINDER)	135193	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	417.60 Expense
Northumberland County Council	ALISON RICHARDSON (CHILDMINDER)	135190	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,148.40 Expense
Northumberland County Council	ALJOSI LTD	300000167861638	09-01-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,200.00 Expense
Northumberland County Council	ALJOSI LTD	300000167861638	09-01-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	55.80 Expense
Northumberland County Council	ALJOSI LTD	300000167861642	09-01-2019	Children's Services	School Improvement	010248	144025	Professional Services	800.00 Expense
Northumberland County Council	ALJOSI LTD	300000167861642	09-01-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	40.05 Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000177737209	11-01-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	842.25 Expense
Northumberland County Council	ALLENDALE CRICKET CLUB	300000209908159	24-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00 Expense
Northumberland County Council	ALLENDALE PARISH COUNCIL	300000198619734	21-01-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	1,644.56 Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	135083	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,846.40 Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	135083	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,176.24 Expense
Northumberland County Council	ALLENDALE SPORTS CLUB	300000110820201	16-01-2019	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	144025	Professional Services	1,000.00 Expense
Northumberland County Council	ALLENDALE SPORTS CLUB	300000195667437	25-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00 Expense
Northumberland County Council	ALLINGTONS	300000193007437	16-01-2019	Budget Load	Budget Load	000000	151000	Other Supplies and Services Expenditure	-588.78 Expense
Northumberland County Council	ALLINGTONS	300000167915189	16-01-2019	Budget Load	Budget Load	000000	151000	Other Supplies and Services Expenditure	-588.78 Expense
Northumberland County Council	ALLINGTONS	300000187167653	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,484.16 Asset
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000157074768	08-01-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	2,980.26 Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	103185	09-01-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	104.02 Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	103185	09-01-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	11.40 Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	103185	09-01-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	172.29 Expense
Northumberland County Council	ALNMOUTH COMMUNITY ROWING	300000198091042	18-01-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,531.02 Expense
Northumberland County Council	ALNWICK BEARS RUGBY LEAGUE FOOTBALL CLUB	300000218046460	28-01-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00 Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	76156	17-01-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	494.00 Expense
Northumberland County Council	ALNWICK TOWN COUNCIL	300000080041117	10-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	8,000.00 Expense
Northumberland County Council	ALNWICK TOWN COUNCIL	3000000000041117	23-01-2019	Local Services	Cemetery Services Northern	219100	166000	Other Contributions	676.00 Expense
Northumberland County Council	ALNWICK YOUNG PEOPLE'S ASSOCIATION	300000214769851	24-01-2019	Children's Services	Youth Service Central Team	011040	165000	Grants to Voluntary Bodies	2,500.00 Expense
Northumberland County Council	ALPHAGRAPHICS	300000190516098	17-01-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery	949.26 Expense
Northumberland County Council	ALPHAGRAPHICS	300000190516098	17-01-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	105.47 Expense
Northumberland County Council	ALPHAGRAPHICS	300000190516095	17-01-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery	447.96 Expense
Northumberland County Council	ALPHAGRAPHICS	300000190516095	17-01-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	49.77 Expense
Northumberland County Council	ALPHAGRAPHICS	163021	18-01-2019	Finance	Business Rates	126031	143000	Printing & Stationery	101.49 Expense
Northumberland County Council	ALPHAGRAPHICS	163021	18-01-2019	Finance	Council Tax	126032	143000	Printing & Stationery	456.68 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ALPHAGRAPHICS	163021	18-01-2019	Finance	Recovery	126033	143000	Printing & Stationery		Expense
Northumberland County Council	ALPHAGRAPHICS	300000227884151	30-01-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	AM-2-PM	300000153291691	07-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,740.00	
Northumberland County Council Northumberland County Council	AMBITION SCHOOL LEADERSHIP	300000207765098	22-01-2019	Chief Executive	Chief Executive	104001 128004	101100 113000	Staff Training & Development	9,450.00 2,104.34	
Northumberland County Council	AMBLE DEVELOPMENT TRUST  AMBLE TAXIS	300000167915836 300000153291663	09-01-2019 07-01-2019	Finance Local Services	Surplus Properties SEN Transport	204190	136000	Rents and Leases Pupils - Travel	1,425.00	
Northumberland County Council	AMBLE TAXIS  AMBLE TAXIS	300000153291666	07-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,552.50	
Northumberland County Council	AMBLE TAXIS	300000153291669	07-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,476.90	
Northumberland County Council	AMBLE TAXIS	300000153291674	07-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	AMBLE TAXIS	300000153291677	07-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	AMBLE TOWN COUNCIL	300000205386640	23-01-2019	Local Services	Cemetery Services Northern	219100	166000	Other Contributions		Expense
Northumberland County Council	ANCHOR TRUST	156053	17-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	,	Expense
Northumberland County Council  Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	142248 142248	16-01-2019 16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	ANDERSON NURSING LIMITED	142248	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED  ANDERSON NURSING LIMITED	142249	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,132.11	
Northumberland County Council	ANDERSON NURSING LIMITED	142250	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,113.28	
Northumberland County Council	ANDERSON NURSING LIMITED	142250	16-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,084.96	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	142250	16-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,271.24	
Northumberland County Council	ANDERSON NURSING LIMITED	142250	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	ANDERSON NURSING LIMITED	142250	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,428.48	
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	142250 142251	16-01-2019 16-01-2019	Control and Suspense Accounts	Personnel Allow Payments Older PDI Central - PCLB1 - Two	990345 306401	500190 167007	Personal Allowances Dr Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED  ANDERSON NURSING LIMITED	142251	16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	ANDERSON NURSING LIMITED  ANDERSON NURSING LIMITED	142251	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	142251	16-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	142252	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	490.34	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	142253	16-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	200075	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,452.98	
Northumberland County Council	ANDERSON NURSING LIMITED	200075	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,333.06	
Northumberland County Council	ANDREW PRYSON PHOTOGRAPHY	135214	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	· ·	Expense
Northumberland County Council  Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY ANDREW BRYSON PHOTOGRAPHY	300000190516386 300000190516381	16-01-2019 16-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,500.00 1,500.00	
Northumberland County Council	ANDREW HARDY	300000170310381	21-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,125.00	
Northumberland County Council	ANDREW HARDY	300000203928734	21-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,110.00	
Northumberland County Council	ANDREW HARDY	300000203928720	21-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,950.00	
Northumberland County Council	ANDREW HARDY	300000203928702	21-01-2019	Local Services	Maintenance - West	200240	167000	Private Contractors		
Northumberland County Council	ANDREW HARDY	300000203928794	21-01-2019	Local Services	Maintenance - West	200240	167000	Private Contractors		
Northumberland County Council	ANDREW HARDY	300000203928761	21-01-2019	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	ANDREW HARDY	300000203928807	21-01-2019	Local Services	Winter Services	200380	167000	Private Contractors	2,100.00 2,100.00	
Northumberland County Council	ANDREW HARDY ANDREW HARDY	300000203928804 300000203928685	21-01-2019 21-01-2019	Local Services Control and Suspense Accounts	Maintenance - West Fixed Asset Account	990120	167000 500171	Private Contractors CIP - Infrastructure	11.125.00	
Northumberland County Council	ANDREW HARDY	300000203928680	21-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	6.750.00	
Northumberland County Council	ANDREW HARDY	300000203928669	21-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,305.00	
Northumberland County Council	ANDREW HARDY	300000203928669	21-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,125.00	
Northumberland County Council	ANDREW HARDY	300000203928655	21-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,750.00	
Northumberland County Council	ANDREW JOHNSON - EDUCATION CONSULTANT	65485	07-01-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	ANDREW RICHARDSON	89318	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ANDREW RICHARDSON	300000124663827	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council  Northumberland County Council	ANDREW RICHARDSON ANGELS & TWINKLES	300000124663827 300000177352057	07-01-2019 10-01-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Tourist Information Centres	990120 990383	500133 500110	CIP - land and Buildings TIC Stall Holder Sales	230.00	Asset Revenue
Northumberland County Council  Northumberland County Council	ANN WHITE	300000177352057	07-01-2019	Children's Services	Family Placement Service	017012	144008	Chairing of Adoption Panel		Expense
Northumberland County Council	ANN WHITE  ANN WHITE	300000133271880	21-01-2019	Children's Services	Family Placement Service	017012	144008	Chairing of Adoption Panel  Chairing of Adoption Panel		Expense
Northumberland County Council	ANNA SMY - CHILDMINDER	135140	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ANNA SMY - CHILDMINDER	135140	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20	
Northumberland County Council	ANNETTE BIGGS (CHILDMINDER)	135212	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ANTALIS LIMITED	300000103025008	08-01-2019	Finance	Central Print	127800	143000	Printing & Stationery		Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000186732413	28-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000231448033	31-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	·	Expense
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD	300000098439734	07-01-2019	Adult Social Care & Commissioning		300454	110003	Repair and Maintenance		Expense
Northumberland County Council	APPLE BLOSSOM DAY NURSERY APPLE BLOSSOM DAY NURSERY	135182 135182	16-01-2019 16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	17,748.00	Expense Expense
Northumberland County Council  Northumberland County Council	APPLE BLOSSOM DAY NURSERY APPLE TRANSCRIPTION LTD	300000170092446	17-01-2019	Children's Services Human Resources & Organisational	Legal	120001	194000	Uther Contributions  Legal Advice - External		Expense
Northumberland County Council	ADCO CDOLID I IMITED	50004	00 01 2010	Development	Allandala Fira Station	020152	140012	Haalth & Safaty	550.77	Evnence
Northumberland County Council	ARCO GROUP LIMITED	59004	09-01-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety	552.76	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ARCO GROUP LIMITED	59015	09-01-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety	297.64 Expense
Northumberland County Council	ARCOT HALL GOLF CLUB LIMITED	300000198091282	18-01-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	320050	Planning Fees Pre- Application	300.00 Revenue
				Economy					
Northumberland County Council	ARGOS BUSINESS SOLUTIONS LTD	300000038397742	11-01-2019	Children's Services	Pupil Referral Unit	001100	145002	Computer hardware	83.94 Expense
Northumberland County Council	ARGOS BUSINESS SOLUTIONS LTD	300000038397742	11-01-2019	Children's Services	Pupil Referral Unit	001100	145002	Computer hardware	1,079.94 Expense
Northumberland County Council	ARGOS BUSINESS SOLUTIONS LTD	300000080078145	11-01-2019	Children's Services	Pupil Referral Unit	001100	145002	Computer hardware	-1,079.94 Expense
Northumberland County Council	ARGOS BUSINESS SOLUTIONS LTD	30000080078145	11-01-2019	Children's Services	Pupil Referral Unit	001100	145002	Computer hardware	23.71 Expense
Northumberland County Council	ARK ASSOCIATES	300000186690261	14-01-2019	Human Resources & Organisational	Human Resources	110001	101100	Staff Training & Development	825.00 Expense
No other along the control Country Country	ADM DIDETER LTD	200000170021141	10-01-2019	Development  Control and Suspense Accounts	Fig. 4 A 4 A 4	000120	500171	CID. Information	1.258.00 Asset
Northumberland County Council Northumberland County Council	ARM PIPETEK LTD ARM PIPETEK LTD	300000170921141 300000215717044	25-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	6,500.00 Asset
Northumberland County Council	ARM PIPETEK LTD	300000215717044	25-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	7.740.40 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	136220	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500171	Stock in Hand	511.40 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	136342	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	350.50 Asset
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	103221	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	150.00 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	103221	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	482.05 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	103221	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	65.04 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	164403	18-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	18.70 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	164403	18-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.95 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	164403	18-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	256.26 Expense
Northumberland County Council	ARRANS CABS	300000152578101	07-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,545.00 Expense
Northumberland County Council	ARRANS CABS	300000152578098	07-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00 Expense
Northumberland County Council	ARRANS CABS	300000152578105	07-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,515.00 Expense
Northumberland County Council	ARRANS CABS	300000152578095	07-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,245.00 Expense
Northumberland County Council	ARRANS CABS	300000177737304	11-01-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	272.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000157079539	07-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2,730.00 Liability
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000167417472	08-01-2019	Children's Services	Employment Coach Team	010029	151010	Client Based Expenditure	600.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217185	16-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.66 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217189	16-01-2019	Economy Local Services	Supported Bus Services	204160	136002	Cummont minel has mouted	5,526.15 Expense
Northumberland County Council  Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	300000190217189	16-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	5,535.97 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	300000190217192	16-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes	723.20 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217198	16-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes	4.528.74 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217198	16-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes	10,104.60 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217201	16-01-2019	Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	704.70 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217201	16-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136002	Concessions to Bus Operators	291,666.66 Expense
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Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217208	16-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217212	16-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217217	16-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	904.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217220	16-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,008.30 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217226	16-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,726.70 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217233	16-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	681.21 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217171	16-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	-463.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217298	16-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-340.31 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217298	16-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-670.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217237	18-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	474.00 Expense
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000190217237	18-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals  Concessions to Bus Operators	28,633.00 Liability
Normamberiand County Council	ARRIVA NORTHUMBRIA LIMITED	300000198111428	18-01-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.66 Expense
Northumberland County Council	ARROW COMMS LTD	300000207533261	23-01-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	1,711.36 Expense
Northumberland County Council	AS SOLUTIONS	300000207333201	16-01-2019	Finance	ESMCP	029194	144025	Professional Services	1,711.30 Expense
Northumberland County Council	ASD METAL SERVICES	300000110307393	29-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials	4,400.00 Expense
Northumberland County Council	ASDA STORES LIMITED	142373	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,326.50 Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	109671	11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,324.40 Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	109671	11-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	567.60 Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	129013	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167012	Block Contracts	395.00 Expense
Northumberland County Council	ASHINGTON BUILDING COMPANY LTD	300000193768904	18-01-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00 Expense
Northumberland County Council	ASHINGTON BUILDING COMPANY LTD	300000193768904	18-01-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00 Expense
Northumberland County Council	ASHINGTON BUILDING COMPANY LTD	300000193768904	18-01-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00 Expense
Northumberland County Council	ASHINGTON BUILDING COMPANY LTD	300000193768904	18-01-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00 Expense
Northumberland County Council	ASHINGTON MINORS LTD	135127	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,352.00 Expense
Northumberland County Council	ASHINGTON MINORS LTD	135127	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,857.60 Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000170408322	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,080.00 Asset
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000196068395	18-01-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	423.56 Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000205328189	22-01-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	691.44 Expense
Northumberland County Council	ASHINGTON TAXIS	300000168209719	10-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,052.50 Expense
Northumberland County Council	ASHINGTON TAXIS	300000180281941	14-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,316.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ASHINGTON TAXIS	300000180281965	14-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,537.50	Expense
Northumberland County Council	ASHINGTON TAXIS	300000180281968	14-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	300000180281971	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	152009	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,305.00	
Northumberland County Council	ASHINGTON TAXIS	300000192721655	17-01-2019	Children's Services	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	ASHINGTON TAXIS	300000196068192	17-01-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs		
Northumberland County Council	ASHINGTON TAXIS	300000193046853	18-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		
Northumberland County Council	ASHINGTON TOWN COUNCIL	300000186444873	15-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	48439	07-01-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	67107	07-01-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	299.33	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	67110	07-01-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	68098	09-01-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	727.61	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	67134	10-01-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	467.10	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	67134	10-01-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	60.40	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	101739	16-01-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	794.67	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	101740	16-01-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	378.11	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	164326	18-01-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	632.23	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	131001	29-01-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	396.57	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	131001	29-01-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	6.04	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	222329	31-01-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	284.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	222330	31-01-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	846.53	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000107924294	14-01-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000107924291	14-01-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	1,057.90	
Northumberland County Council	ASPIRE HEALTHCARE	142473	17-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	142474	17-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	142475	17-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	545.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	142476	17-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	545.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	142477	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	142478	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	142479	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	ASPIRE HEALTHCARE	142480	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	172016	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,041.04	
Northumberland County Council	ASPIRE HEALTHCARE	172017	21-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	172018	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	172019 172020	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	7,973.28 4,820.48	
Northumberland County Council  Northumberland County Council	ASPIRE HEALTHCARE  ASPIRE HEALTHCARE	172020	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi Central - PCLB1 - Iwo Older Pdi North - PNLTA	306401	167008	Homecare	4,820.48	
Northumberland County Council	ASPIRE HEALTHCARE  ASPIRE HEALTHCARE	200005	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE  ASPIRE HEALTHCARE	200003	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	200007	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	200008	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	200009	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	200010	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	200011	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	200012	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	200013	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	200014	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	200015	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	200016 200017	24-01-2019 24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
	A CDIDE HEAT THOADE		. // //	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE			-		206400		Core Homes with Nursing		Evponce
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE	200018	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	200018 200019	24-01-2019 24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167006 167006	Care Homes with Nursing	663.00 663.00	Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE	200018	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two		167006	č	663.00 663.00 663.00	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date	•		Centre	_	Description	Tax (£)
Northumberland County Council	ASPIRE HEALTHCARE	200023	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	200024	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	200025	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	200026	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	200027	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	200028	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	200029	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	200030	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	200031	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	213201	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	332.22 Expense
Northumberland County Council	ASPIRE HEALTHCARE	213202	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	547.20 Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	213203 213204	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	547.20 Expense 547.20 Expense
Northumberland County Council Northumberland County Council	ASPIRE TECHNOLOGY SOLUTIONS LTD	300000226344406	31-01-2019	Adult Social Care & Commissioning Finance	Older PDI Central - PCLB1 - Two	127200	167008 145003	Homecare	1,488.00 Expense
Forthumberland County Council	ASSOCIATION FOR ROAD TRAFFIC SAFETY AND	300000226344406	07-01-2019	Local Services	Information and Applications - Management	200480	144025	Computer software Professional Services	600.00 Expense
Northumberfand County Council	MANAGEMENT (ARTSM)	300000124003824	07-01-2019	Local Services	Sign Shop	200460	144023	Floressional Services	000.00 Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300000164745688	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00 Expense
Torthumberland County Council	ATI ENVIROMENTAL UK LTD	300000174745007	28-01-2019	Local Services	Crematorium	219201	140000	Equipment	2,929.00 Expense
Torthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10.73 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	65.25 Expense
Torthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.85 Expense
Forthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00 Expense
forthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	251.45 Expense
Forthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00 Expense
Jorthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	255.88 Expense
Orthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.18 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.59 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.85 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	239.42 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	119.70 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	290.59 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	65.25 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	114.70 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council Northumberland County Council	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	104039 104039	09-01-2019 09-01-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	10.73 Expense
Northumberland County Council	ATS EUROMASTER LIMITED  ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	467.86 Expense 918.76 Expense
Forthumberland County Council	ATS EUROMASTER LIMITED  ATS EUROMASTER LIMITED	104039	09-01-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	2.89 Expense
Northumberland County Council	ATS EUROMASTER LIMITED  ATS EUROMASTER LIMITED	207516	28-01-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	33.18 Expense
Northumberland County Council	ATS EUROMASTER LIMITED  ATS EUROMASTER LIMITED	207516	28-01-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	45.76 Expense
Vorthumberland County Council	ATS EUROMASTER LIMITED  ATS EUROMASTER LIMITED	207516	28-01-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	53.04 Expense
Northumberland County Council	ATS EUROMASTER LIMITED  ATS EUROMASTER LIMITED	207516	28-01-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	240.00 Expense
Forthumberland County Council	ATS EUROMASTER LIMITED	207516	28-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	94.42 Expense
Jorthumberland County Council	ATS EUROMASTER LIMITED	207516	28-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.42 Expense
Torthumberland County Council	ATS EUROMASTER LIMITED	207517	28-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	349.87 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	207517	28-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13.26 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	207517	28-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	532.00 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	207517	28-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	89.54 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	255.47 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	44.70 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	251.45 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.35 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	101.37 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	92.00 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.87 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	65.29 Expense
forthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	66.04 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	86.38 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	322.09 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.54 Expense
forthumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services		205220	130001	Vehicle Repairs and maintenance	61.59 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	` ` `	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	215160 215160	29-01-2019 29-01-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	ATS EUROMASTER LIMITED  ATS EUROMASTER LIMITED	215160	29-01-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	103022	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,753.68	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	103022	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	103024	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	103025	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10.753.68	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	103026	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,226.88	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	103027	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,753.68	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	103028	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,128.96	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	103029	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	103030	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	109653	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,009.60	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	109654	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,009.60	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	109655	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,983.36	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	142227	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,503.86	
Northumberland County Council	AUTISM DIMENSIONS	300000167417562	08-01-2019	Children's Services	Independent Special Schools	014005	144025	Professional Services		Expense
Northumberland County Council	AUTISM NORTH	81953	04-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,471.12	
Northumberland County Council	AUTISM NORTH	81953	04-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	AUTISM NORTH	81953	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,471.12	
Northumberland County Council	AUTISM NORTH	142216	16-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	AUTISM NORTH	142216	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care	6,554.52	
Northumberland County Council  Northumberland County Council	AUTISM NORTH AUTISM NORTH	142216 142216	16-01-2019 16-01-2019	Adult Social Care & Commissioning Control and Suspense Accounts	CHC Packages Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense Expense
Northumberland County Council	AUTISM NORTH AUTISM NORTH	142210	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	AUTISM NORTH	142221	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,400.00	1
Northumberland County Council	AUTISM NORTH	142221	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,313.36	
Northumberland County Council	AUTISM NORTH	142221	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care	5,400.00	
Northumberland County Council	AUTISM NORTH	142220	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,961.92	
Northumberland County Council	AUTISM NORTH	142220	16-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,796.68	
Northumberland County Council	AUTISM NORTH	142220	16-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	AUTISM NORTH	142223	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,471.12	
Northumberland County Council	AUTISM NORTH	142223	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	142223	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	142224	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	142224	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,571.12	
Northumberland County Council	AUTISM NORTH	142224	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AUTISM NORTH	142224	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTO WINDSCREENS LIMITED	109714	11-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AV IRRIGATION LIMITED	300000217577904	31-01-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	AVERY CARE	300000217577904	31-01-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	AVERY CARE	200004	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,880.08	
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	125499	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306410	167008 167008	Homecare	1,080.72	Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	125499 125499	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	1,149.12	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	125499	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	125499	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	125499	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	125499	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	125499	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	125499	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	125499	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	125499	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	125499	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	125499	14-01-2019	Adult Social Care & Commissioning	Older DDI Cerede DCI TC Teres	306410	167008	Homecare	1.026.00	Expense

Date	Cost Subjective Subjective Amount Exc Type
ACTION   CARREST	
April	
Notemberdard County Countal	
ACMEDITATION   ACCOUNT   CONTROL   ACCOUNT   CONTROL	
Non-Interlected Course County   ACRES CHARLES FERENCES   12999   149-2019   Adult Sected Care & Commissioning College   150 Section   Acres County County   Acres County Count	
ACRES   CHARTER   ENTERPRESS   1299   149, 2019   Adult Social Cree & Commissioning   Other PS Socies   153, Accommissioning   Other PS Socies   153, Accommis	
Northamberland Control Control	
Non-Immerication   ACRES COMMIT   ACRES COMMITTED   Adult Secial Care & Commissioning   Acres (Count Country	
Norbimpherland Control, Contact    AZURE CHARTALIT F. INTERPRISTS   125-99   14-10-2019   Adult Social Care & Controlssonting, Montrol Control Contr	
Northumberhand County Countail	
ADMINISTRATION COMMISSION CONTROLLED   Adult Social Care & Commissioning   Delega PL South P. SEL	
Northumberland Courny Council   AURIE PELARITABLE PETERPRISES   125499   1401-0190   Anth Secial Cure & Commissioning Other PETS on Northumberland County Council   AURIE PETARPRISES   125499   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioning Other PETS on Petar   1401-0190   Anth Secial Cure & Commissioni	
April Red Care Commission   April Red Care & Commission   Other PTS such PS1	
Norbamberland County Consol	SLTC - Two 306410 167008 Homecare 396.72 Expense
Adult Social Case & Commissionary   Other PIS South - PAL	SLTC - Two 306410 167008 Homecare 1,203.84 Expense
Norbimberhand County Council   AZURE CHARTARIE ENTEPRENSES   125499   14-01-2019   Adult Social Care & Commissioning   Other PD South - PS1   Norbimberhand County Council   AZURE CHARTARIE ENTEPRENSES   125499   14-01-2019   Adult Social Care & Commissioning   Other PD South - PS1   Norbimberhand County Council   AZURE CHARTARIE ENTEPRENSES   12-299   14-01-2019   Adult Social Care & Commissioning   Other PD South - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD South - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD South - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD South - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD South - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD South - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD West - PS1   14-01-2019   Adult Social Care & Commissioning   Other PD South - PS1   14-01-2019   Adult Social Care & Commissioning   O	
ADURS CHARITABLE ENTERPRISES   125499	
Northumberland County Connact    AZURE CHARITABLE ENTERPRISES   125499   14-01-2019   Adult Social Case & Commissioning Older PIP South - PSI   Northumberland County Connact   AZURE CHARITABLE ENTERPRISES   125499   14-01-2019   Adult Social Case & Commissioning Older Mil South - PSM   Northumberland County Connact   AZURE CHARITABLE ENTERPRISES   125499   14-01-2019   Adult Social Case & Commissioning Older Mil South - PSM   Northumberland County Connact   AZURE CHARITABLE ENTERPRISES   125499   14-01-2019   Adult Social Case & Commissioning Older Mil South - PSM   15-01-2019   Adult Social Case & Commissioning Older Mil South - PSM   15-01-2019   Adult Social Case & Commissioning Charles	
Northumbrefand County Council   AZURE CHARRIFABLE ENTERPRISES   125499   14-01-2019   Adult Social Cave & Commissioning   Other MH South - PSM Northumbrefand County Council   AZURE CHARRIFABLE ENTERPRISES   125499   14-01-2019   Adult Social Cave & Commissioning   Other MH South - PSM Northumbrefand County Council   AZURE CHARRIFABLE ENTERPRISES   125499   14-01-2019   Adult Social Cave & Commissioning   Other MH South - PSM Northumbrefand County Council   AZURE CHARRIFABLE ENTERPRISES   125499   14-01-2019   Adult Social Cave & Commissioning   Other MH South - PSM Northumbrefand County Council   AZURE CHARRIFABLE ENTERPRISES   125499   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave & Commissioning   Other PDI West - PSU   14-01-2019   Adult Social Cave	
Northumberland County Council   AZURE CHARITABLE ENTERPRISES   125499	
Northumberland County Council	
Northumberland County Council   AZURE CHARITABLE RYTERRISES   125499   14-01-2019   Adult Social Care & Commissioning Moder PDI West - PVI. Northumberland County Council   AZURE CHARITABLE RYTERRISES   125499   14-01-2019   Adult Social Care & Commissioning College PDI West - PVI. Northumberland County Council   AZURE CHARITABLE ENTERRISES   125499   14-01-2019   Adult Social Care & Commissioning CHE Packages   14-01-2019   Adult Social Care & Commissioning CHE PACKAGE   14-01-2019   Adult Social Care & Com	
Northumberland County Council   AZURE CHARITABLE ENTERPRISES   125499   14-01-2019   Adult Social Care & Commissioning   CHC Package   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   125500   14-01-2019   Adult Social Care & Commissioning   CHC Package   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   125500   14-01-2019   Adult Social Care & Commissioning   Older PDI Council   AZURE CHARITABLE ENTERPRISES   125111   15-01-2019   Adult Social Care & Commissioning   Older PDI Council   AZURE CHARITABLE ENTERPRISES   132111   15-01-2019   Adult Social Care & Commissioning   Older PDI Council   AZURE CHARITABLE ENTERPRISES   132111   15-01-2019   Adult Social Care & Commissioning   Older PDI South   PSI   Older PDI Council   AZURE CHARITABLE ENTERPRISES   132111   15-01-2019   Adult Social Care & Commissioning   Older PDI South   PSI   Older PDI South	
Northumberland County Council   AZURE CHARITABLE ENTERPRISES   125409   14-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI Central - PCI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   1213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   1213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Counc	
Northumberland Course Council   AZURE CHARITABLE ENTERPRISES   125500   14-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland Course Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland Councy Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland Councy Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland Councy Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI	
Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI Control - PCI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSI   Northumberland	306420         167008         Homecare         2,599.20         Expense           SMB1         306411         167008         Homecare         10,553.90         Expense
Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI Soudr - PSLI   No	
Northunberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning Colder PD1 South - PS1.	
Northumberland Courny Council	
Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   13213   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland	
Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   132131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLI	
Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32 31   15-01-2019   Adult Social Care & Commissioning Older PD1 South - PSLT   Northumberland County Council   AZURE CHAR	
Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland County Council   AZURE CHARITABLE ENTERPRISES   32131   15-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLT   Northumberland	
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.08	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,217.52	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132 132132	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	1,436.40	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	273.60	Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410	167008	Homecare	2,681.28	
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.68	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	132132	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164643	22-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,698.36	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,405.84	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,192.00	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		_
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,227.52	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,132.00	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,002.98	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.72	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,726.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	164644	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,393.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	190026	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,171.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	190026	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,171.68	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	190026	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,171.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	190026	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,950.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	190026	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,171.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	190026	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,132.00	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	190026	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,132.00	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	190026	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,132.00	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	190026	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,996.74	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	190026	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,132.00	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	213198	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000209976049	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	156,761.04	
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000192721397	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	25,488.62	
Northumberland County Council	BAM CONSTRUCTION LTD	300000168080297	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	453,514.43	
Northumberland County Council	BAM NUTTALL LIMITED	300000110674825	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10,901.74	
Northumberland County Council	BANNER GROUP LTD	30000088242599	07-01-2019	Adult Social Care & Commissioning	Blyth	306604	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	30000088242599	07-01-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning		306604	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning		306604	143000	Printing & Stationery	22.00	Expense
NOTIFILITIDE PROPERTY COUNTY COUNCIL	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning	BIYIN	306604	143000	Printing & Stationery	14.60	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northymhadand Caynty Coynail	DANNIED COOLID I TO	Reference	Date 07.01.2010	Adult Social Core & Commissioning	Dlvdh	Centre	142000	Description	Tax (£)	Evmanaa
Northumberland County Council Northumberland County Council	BANNER GROUP LTD BANNER GROUP LTD	300000088242599 300000088242599	07-01-2019 07-01-2019	Adult Social Care & Commissioning	Blyth	306604 306604	143000 143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council	BANNER GROUP LTD	30000088242599	07-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	30000088242599	07-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		_
Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		
Northumberland County Council	BANNER GROUP LTD	300000088242599	07-01-2019	Adult Social Care & Commissioning	Blyth	306604	145002	Computer hardware		Expense
Northumberland County Council	BANNER GROUP LTD	300000111167527	16-01-2019	Children's Services	Construction	012047	140002	Specialist Equipment for Service Provision	5.85	Expense
Northumberland County Council	BANNER GROUP LTD	300000111167527	16-01-2019	Children's Services	Construction	012047	143000	Printing & Stationery	39.60	Expense
Northumberland County Council	BANNER GROUP LTD	300000111167527	16-01-2019	Children's Services	Construction	012047	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000111167527	16-01-2019	Children's Services	Construction	012047	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000111167527	16-01-2019	Children's Services	Construction	012047	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000111167527	16-01-2019	Children's Services	Construction	012047	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000111167527	16-01-2019	Children's Services	Construction	012047	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000111167527	16-01-2019	Children's Services	Construction	012047	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000124629035	17-01-2019	Finance Children's Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		
Northumberland County Council  Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER) BARBARA KIRKBRIGHT (CHILDMINDER)	135209 135224	16-01-2019 16-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	024018 024018	166000 166000	Other Contributions Other Contributions	1,169.28	Expense Expense
Northumberland County Council  Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	135224	16-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children  Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions		
Northumberland County Council	BARBARA PRIESTMAN ACADEMY	300000099439619	14-01-2019	Children's Services  Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	81956	04-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105021	10-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105023	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105024	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,175.89	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105025	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105026	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105027	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105028	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105029	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105030	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105031	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105032	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105033	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		_
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	105034 105035	10-01-2019 10-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care	2,106.96 2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105036	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105037	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	_
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105037	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105039	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105040	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105041	10-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105042	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105043	10-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105044	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105045	10-01-2019		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105046	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105047	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105048	10-01-2019	Adult Social Care & Commissioning	Older DDL Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105049 105050	10-01-2019 10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care	2,106.96	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	105050	10-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	2,106.96 2,106.96	_
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105051	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105052	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105053	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105055	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105056	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105057	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105058	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	105022	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	115220	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125647	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,648.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125468	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125414	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	_
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125415	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125416	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125417	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DAD CHECKED HEAT THOADE HOLDER	Reference	Date	A11.0 :10 0 0	Oll Mild it BOMP1	Centre	1.77007	Description	Tax (£)
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125418	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	125419 125420	14-01-2019 14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167007 167007	Residential Care Residential Care	2,195.00 Expense 2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125420	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	3,292.50 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125421	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125423	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2.195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125424	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106,96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125425	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2.195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125426	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125427	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125428	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125429	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125430	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125431	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125432	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125433	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125434	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125435	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125436	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	125437 125438	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH Central - PCMM1- Two	306410 306404	167007 167007	Residential Care Residential Care	2,106.96 Expense 2.195.00 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	125438	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306404	167007	Residential Care Residential Care	2,195.00 Expense 2.195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	125440	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	125441	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care  Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125442	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125443	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2.106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125444	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125445	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125446	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125447	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125448	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125449	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125450	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125451	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125452	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125453 125454	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167007 167007	Residential Care Residential Care	2,195.00 Expense 2.195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	125455	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	2,195.00 Expense 2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125456	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,195.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	125457	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132002	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132003	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132003	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132004	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132005	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132005	15-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132006	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132006	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132007	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	132008 132008	15-01-2019 15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two F.N.C.	306401 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,106.96 Expense 632.64 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132008	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132010	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	132010	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	632.64 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132010	15-01-2019	8	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132012	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132013	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132013	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132014	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132014	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132015	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132016	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132017	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132017	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132018	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132019	15-01-2019	Adult Social Care & Commissioning		306401	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132019	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64   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	BARCHESTER HEALTHCARE HOMES LTD	132020	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132020	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132021	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132022	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132022	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132023	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132024	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132024	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132025 132026	15-01-2019 15-01-2019	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	132027	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132027	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132028	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132029	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132030	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-3,988.17	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132030	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132031	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132032	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	300.99	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132032	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132033	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132034	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132035	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,835.83	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132036 132037	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	132037	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132040	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132040	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care  Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132042	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132043	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132044	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132045	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132046	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132047	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132048	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132049	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132050	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132051 132052	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306401	167007 167007	Residential Care	2,195.00	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	132053	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	2,106.96 2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132054	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132055	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132056	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132057	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132058	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132059	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132060	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132061	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132062	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132063	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	132064 132065	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167007 167007	Residential Care Residential Care	2,106.96 2,195.00	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132066	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132067	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132068	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132069	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132070	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132071	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132072	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132073	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132074	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132075	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132076	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132077	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	132078 132079	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167007	Residential Care	2,106.96	Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	132079	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCMM1 - Two Older PDI Central - PCLB1 - Two	306404	167007	Residential Care Residential Care	2,106.96 1,279.23	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	132080	15-01-2019	٤	Older MH Central - PCLB1 - Two	306404	167007	Residential Care Residential Care	2,195.00	
Normaniochana County Council	DARCHES LEK HEALTHCAKE HOWES LID	132001	13-01-2019	Adult Social Care & Commissioning	Older Iviti Central - I CIVIIVII - I WU	300404	10/00/	Residential Care	2,193.00	Баренье

Application Company	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Section   Sect	Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD			Adult Social Care & Commissioning	Older MH Central - PCMM1- Two		167007			Expense
Schoolsteid Cong   Schoolsteid Schoolsteid   Schoolsteid Schoolsteid   Schoolsteid Schoolsteid   Schoolsteid Schoolsteid   Schoolsteid Schoolsteid   Schoolsteid Schoolsteid Schoolsteid   Schoolsteid Schoolsteid   Schoolsteid Schoolsteid   Schoolsteid Schoolsteid   Schoolsteid Schoolsteid Schoolsteid Schoolsteid   Schoolsteid Schoolsteid Schoolsteid Schoolsteid   Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid Schoolsteid					8		306404	167007			
Second Second   Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Secon	Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132084	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Nonether Company   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   1966   19	Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132085	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Content   Dec	Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132086	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	Expense
Section   Sect	Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	132088		Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Section   Control   Cont	Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD			Adult Social Care & Commissioning	Older MH Central - PCMM1- Two		167007	Residential Care		
Section   Sect					<u> </u>				Care Homes with Nursing		
Schedular   Sche	Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD				2			č		
Section of Control	·				Ü						
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Additional Column	-										
Material Count Count   Material Residence   Material Count Count	-										
Section   Sect									Č	1,369.80	Expense
Application					č	<u> </u>			Č		
Additional Conf. Care   BARTISTER (BALTISTER) (BALTI					2	E .					
Notestand (Control Country C	,				2						
Manufacha Committed   MANTENER REAL PROCESS   2007   240   240   2007   240   2007   240   2007   240   2007   240   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   2007   20					8				č	,	
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Seminandrical Content	,										
Nethenshederical Counts   DARPARDON   119/04   110 (2019   Chibbers Services   Flooding for Bandward 17 word Old College   24 mg   17 mg   16 mg   17 mg   16 mg   1	-										
Nethanderhand Compo Compo   DARNARDOS   1510   161 2079   Chicker's Services   Fasting for 1 and 4 Your Old Children   Quility   16000   Other Combinations   250 0.32   Expense   Children   Services   Services   Children   Services   Servic	-					<u> </u>					
Netherhabetical Congr. Croxid   ANNARDINS   15910   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075   1601-2075	-										
Non-superioral County Council   BARNARDOS   S00000005089   1707-2019   Chilarety Services   Interpretate Schools   17407   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   17507   1	-										
Northamberland County Countil   BAPNARDOS   DARDY Services   Children's Services   Children's Services   Countil (1994)   Report   Children's Services   Children's Services   Countil (1994)   Report   Children's Services   Children's Servic	·					č				261.00	Expense
Nationalechinal County Council   BARKARDOS   20000181/8785   39-01-2019   Children Survises   Lewing Cure Progress   01601   18000   Children Servises   Central Louisip PACT   01016   18000   St.Prepress   040,000   Prepress   040,000   040,000   Prepress   040,000   Prepress   040,000   Prepress   040,000   Prepress   040,000   Prepress   040,000   Prepress   0	y .								•		
Northumberland Courny Council   RARNARDONS   2000   1917/2019   201-2019   Children's Services   South Back Council   South	,				<u> </u>						
Northunderland Contry Council   BARNARDOR   100001 9987879   20.0.1019   Children Services   Square four Local Council   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001   100001	,				<u> </u>	E 2			5 7		-
Northunderland County Counted   BARDARDONS   300001189552-2517   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019   2019						-	016012	180004			
Nephropherland County Council   BARRINGTON MITTAL WORKS (IMITTD)   10001   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   15000   1	Northumberland County Council	BARNARDOS	300000180642461		Children's Services	Supporting Families	016042	144025	Professional Services		
Northumberland County Council   BARKINS MINISTESS   5000010572357   69-91-2019   Adult Social Care & Commissioning Sectual Habits Services   505071   44043   Commissioned Services   500001   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   500000   5000000   500000   500000   500000   500000   500000   500000   5000000   500000   500000   500000   500000   500000   500000   5000000   500000   500000   500000   500000   500000   500000   5000000   500000   500000   5000000   500000   500000   500000   5000000   500000   500000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   500000000	Northumberland County Council	BARRINGTON METALWORKS LIMITED	103055	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council   BAYN BERALTH NIST REST   50000 (1902) 333   160-1019   Adult Social Care & Commissioning   Sexual Health Services   050071   1441   Commissioned Services   277900   Expense   100-1019   Adult Social Care & Commissioning   Council   167077   Residential Care   277900   Expense   100-1019   Adult Social Care & Commissioning   Council   167077   Residential Care   277900   Expense   100-1019   Adult Social Care & Commissioning   Council   167077   Residential Care   277900   Expense   100-1019   Adult Social Care & Commissioning   Council   167077   Residential Care   277900   Expense   100-1019   Adult Social Care & Commissioning   Council   167077   Expense   16707   Expen	Northumberland County Council	BARRONS MINIBUSES	300000170573287	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council   BAVI HOMES LTD   14213   1601-2019   Adult Social Care & Commissionag   Older Milf Care & Commissionag	Northumberland County Council	BARRONS MINIBUSES	300000170573357	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council   BAYNES TRAVEL   30000013645725   07-01-2019   Local Services   Hone to School Transport   2012   136000   Pupils - Travel   1,200.00   Expense   Northumberland County Council   BAYNES TRAVEL   300000136458725   07-01-2019   Local Services   Hone to School Transport   2012   136000   Pupils - Travel   1,800.00   Expense   Northumberland County Council   BAYNES TRAVEL   30000013645825   07-01-2019   Local Services   Hone to School Transport   2012   136000   Pupils - Travel   1,800.00   Expense   Northumberland County Council   BAYNES TRAVEL   3000013645845   07-01-2019   Local Services   Hone to School Transport   2012   136000   Pupils - Travel   1,800.00   Expense   1,800.00   Ex	Northumberland County Council	BARTS HEALTH NHS TRUST	300000180320433	16-01-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services		
Northumberland County Council   SAYNES TRAVEL   3000013645725   07-01-2019   Local Services   Home to School Transport   20120   13000   Puglis - Travel   1,80000   Expense   Northumberland County Council   SAYNES TRAVEL   30000136454825   07-01-2019   Local Services   Home to School Transport   20120   13000   Puglis - Travel   1,200.00   Expense   Northumberland County Council   SAYNES TRAVEL   30000136454825   07-01-2019   Local Services   Home to School Transport   20120   13000   Puglis - Travel   1,200.00   Expense   Northumberland County Council   SAYNES TRAVEL   30000136454845   07-01-2019   Local Services   Home to School Transport   20120   13000   Puglis - Travel   1,200.00   Expense   Northumberland County Council   SAYNES TRAVEL   30000136454845   07-01-2019   Local Services   Home to School Transport   20120   13000   Puglis - Travel   1,200.00   Expense   Northumberland County Council   SAYNES TRAVEL   3000013645485   07-01-2019   Local Services   Home to School Transport   20120   13000   Puglis - Travel   1,600.00   Expense   Northumberland County Council   SAYNES TRAVEL   3000013645485   07-01-2019   Local Services   Home to School Transport   20120   13000   Puglis - Travel   1,600.00   Expense   Northumberland County Council   SAYNES TRAVEL   3000013645485   07-01-2019   Local Services   Home to School Transport   20120   13000   Puglis - Travel   1,600.00   Expense   Northumberland County Council   SAYNES TRAVEL   3000013645485   07-01-2019   Local Services   Home to School Transport   20120   13000   Puglis - Travel   1,600.00   Expense   1,600.00   Expen	Northumberland County Council	BAWI HOMES LTD	142213	16-01-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	2,279.00	Expense
Northumberland County Council   BAYNES TRAVEL   300001 36454825   70-10.2019   Local Services   Home in School Transport   20412   13000   Pupils - Travel   2,0000   Expense   1,0000	Northumberland County Council	BAYNES TRAVEL	300000136454722	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council   BAYNIST RAVIL   3000001 36458425   07-41-2019   Local Services   Home to School Transport   204120   130000   Pupits - Travel   1,200.00   Lyspene	· · · · · · · · · · · · · · · · · · ·					Home to School Transport					
Northumberland County Council   BAYNES TRAVEL   300001 3645484   07-01-2019   Local Services   Home to School Transport   204120   130000   Pupits - Travel   810.00   Expense   Northumberland County Council   BAYNES TRAVEL   300001 3645484   07-01-2019   Local Services   Home to School Transport   204120   130000   Pupits - Travel   217500   Expense   Northumberland County Council   BAYNES TRAVEL   300001 3645485   07-01-2019   Local Services   Home to School Transport   204120   130000   Pupits - Travel   1,890.00   Expense   Northumberland County Council   BAYNES TRAVEL   300001 3645485   07-01-2019   Local Services   Home to School Transport   204120   130000   Pupits - Travel   1,890.00   Expense   Northumberland County Council   BAYNES TRAVEL   300001 3645485   07-01-2019   Local Services   Home to School Transport   204120   130000   Pupits - Travel   1,090.00   Expense   Northumberland County Council   BAYNES TRAVEL   300001 3645485   07-01-2019   Local Services   Home to School Transport   204120   130000   Pupits - Travel   1,090.00   Expense   Northumberland County Council   BAYNES TRAVEL   300001 36454861   07-01-2019   Colled Services   Home to School Transport   204120   130000   Pupits - Travel   1,090.00   Expense   Northumberland County Council   BECHORTHIEN ITD   300001 36454861   07-01-2019   Control and Suspense Accounts   Fixed Asset Account   09100   500171   CIP - Infrastructure   4,366.25   Expense   Northumberland County Council   BECHORTHIEN ITD   300001 365648   14-01-2019   Control and Suspense Accounts   Fixed Asset Account   99101   500171   CIP - Infrastructure   4,366.25   Expense   Northumberland County Council   BEACHYILLE REST HOME   125566   14-01-2019   Adult Social Care & Commissioning   Older MII Gouth - PSMB1   30641   167007   Residential Care   2,246.75   Expense   Northumberland County Council   BEACHYILLE REST HOME   125666   14-01-2019   Adult Social Care & Commissioning   Older MII Gouth - PSMB1   30641   167007   Residential Care   2,246.75   Expense   Northumberl	·					1			· ·		
Norhumberland County Council   BAYNES TRAVEL   30000013654848   07-01-2019   Local Services   Home to School Transport   20-120   136000   Pupils - Travel   2,175-00   Expense   Norhumberland County Council   BAYNES TRAVEL   30000013654885   07-01-2019   Local Services   Home to School Transport   20-120   136000   Pupils - Travel   1,500.00   Expense   Norhumberland County Council   BAYNES TRAVEL   30000013654885   07-01-2019   Local Services   Home to School Transport   20-120   136000   Pupils - Travel   1,500.00   Expense   Norhumberland County Council   BAYNES TRAVEL   30000013654885   07-01-2019   Local Services   Home to School Transport   20-120   136000   Pupils - Travel   1,500.00   Expense   Norhumberland County Council   BAYNES TRAVEL   30000013654888   07-01-2019   Local Services   Home to School Transport   20-120   136000   Pupils - Travel   1,500.00   Expense   Norhumberland County Council   BAYNES TRAVEL   30000013654888   07-01-2019   Children's Services   Home to School Transport   20-120   136000   Pupils - Travel   1,500.00   Expense   Norhumberland County Council   BECRIFICATION   30000012466361   07-01-2019   Children's Services   Inclusion   017009   136000   Pupils - Travel   1,500.00   Expense   Norhumberland County Council   BECRIFICATION   30000012466361   07-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,350.25   Asset   4,00000000000000000000000000000000000	,								•		
Northumbertand County Council   BAYNES TRAVEL   300000136458488   07-01-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,85000   Expense   Northumbertand County Council   BAYNES TRAVEL   300000136458852   07-01-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,500.00   Expense   Northumbertand County Council   BAYNES TRAVEL   30000013645885   07-01-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,500.00   Expense   Northumbertand County Council   BAYNES TRAVEL   300000136458861   07-01-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,500.00   Expense   Northumbertand County Council   BAYNES TRAVEL   300000136458861   07-01-2019   Children's Services   Home to School Transport   204120   136000   Pupils - Travel   1,500.00   Expense   Northumbertand County Council   BCE NORTHERN LTD   300000124663861   07-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,596.25   Asset   Northumbertand County Council   BEACHVILLE REST HOME   125656   14-01-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1- Two   304041   1670007   Residential Care   2,342.32   Expense   Northumbertand County Council   BEACHVILLE REST HOME   156031   18-01-2019   Adult Social Care & Commissioning   Older MI South - PSMBI   30411   1670007   Residential Care   2,342.32   Expense   Northumbertand County Council   BEACHVILLE REST HOME   169031   18-01-2019   Adult Social Care & Commissioning   Older MI South - PSMBI   30411   1670007   Residential Care   2,342.32   Expense   Northumbertand County Council   BEACHVILLE REST HOME   169031   18-01-2019   Control and Suspense Accounts   HTM. Stock in Hand   90013   16000   Pupils - Travel   66000   Expense   Northumbertand County Council   BECHNOOLD EQUIPMENT LTD   300000157188973   14-01-2019   Children's Services   New Apprenticeship Programme   010034   166000   Other C					<u> </u>				•		
Northumberland County Council   BAYNES TRAVEL   3000013654855   07-01-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,680,00   Expense   Northumberland County Council   BAYNES TRAVEL   3000013654855   07-01-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,500.00   Expense   Northumberland County Council   BAYNES TRAVEL   30000013654858   07-01-2019   Children's Services   Home to School Transport   204120   136000   Pupils - Travel   1,500.00   Expense   1,500.00   Ex					<u> </u>				•		
Northumberland County Council   BAYNES TRAVEL   30000136544855   07-01-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1.000.00   Expense   Northumberland County Council   BAYNES TRAVEL   30000136544861   07-01-2019   Children's Services   Inclusion   017009   136000   Pupils - Travel   1.005.00   Expense   Northumberland County Council   BCE NORTHERN LTD   30000124665051   07-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,306.25   Asset   Northumberland County Council   BCE NORTHERN LTD   30000124665051   07-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,306.25   Asset   Northumberland County Council   BEACHVILLE REST HOME   125656   14-01-2019   Adult Social Care & Commissioning   Older MH Gentral - PCMb1-Two   300401   167007   Residential Care   2,342.32   Expense   Northumberland County Council   BEACHVILLE REST HOME   16931   18-01-2019   Adult Social Care & Commissioning   Older MH South - PSWB1   300411   167007   Residential Care   2,243.25   Expense   Northumberland County Council   BEACHVILLE REST HOME   16931   18-01-2019   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   30441   167007   Residential Care   2,243.25   Expense   Northumberland County Council   BEACHVILLE REST HOME   89279   07-01-2019   Control and Suspense Accounts   HV Stock in Hand   99013   500170   Residential Care   2,243.25   Expense   Northumberland County Council   BEACHVILLE REST HOME   89279   07-01-2019   Control and Suspense Accounts   HV Stock in Hand   99013   500170   Residential Care   2,243.25   Expense   Northumberland County Council   BECLYATIS   Stock in Hand   99013   300411   167007   Residential Care   2,245.75   Expense   Northumberland County Council   BECLYATIS   Stock in Hand   99013   300411   167007   Residential Care   300416   167007   Residential Care   300416   167007   Residential Care   300416   167007   Residential Car						<u> </u>					
Northumberland County Council   BAYNES TRAVEL   300000136454888   07-01-2019   Children's Services   Home to School Transport   204120   136000   Pupils - Travel   1,005.00   Expense   1,005.00   Expense   1,005.00   Northumberland County Council   BCB NORTHERN LTD   300000124663651   07-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,396.25   Asset   4,401-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,396.25   Asset   4,401-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,396.25   Asset   4,401-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   3,590.00   Asset   4,596.25   Asset   4,401-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167007   Residential Care   2,342.32   Expense   4,401-2019   Adult Social Care & Commissioning   Older MH South - PSMB   30641   167007   Residential Care   2,342.32   Expense   4,401-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   30640   167007   Residential Care   2,342.32   Expense   4,401-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   306401   167007   Residential Care   3,242.32   Expense   4,401-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   306401   167007   Residential Care   3,242.32   Expense   4,401-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019   3,401-2019					<u> </u>						
Northumberland County Council   BAYNES TRAVEL   30000013464861   07-01-2019   Children's Services   Inclusion   017009   136000   Pupils - Travel   844.65   Expense	· · · · · · · · · · · · · · · · · · ·					*					
Northumberland County Council   BCE NORTHERN LTD   300000124663651   07-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4.396,25   Asset	· · · · · · · · · · · · · · · · · · ·				<u> </u>	*				·	
Northumberland County Council   BCE NORTHERN LTD   300000124663648   14-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   3,590,00   Asset											
Northumberland County Council   BEACHVILLE REST HOME   125656   14-01-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167007   Residential Care   6,771.84   Expense   Northumberland County Council   BEACHVILLE REST HOME   125656   14-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167007   Residential Care   2,342.32   Expense   Residential Care   2,342.32   Expense   Residential Care   2,342.32   Residential Ca					·						
Northumberland County Council   BEACHVILLE REST HOME   125656   14-01-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167007   Residential Care   2,342.32   Expense						<u> </u>					
Northumberland County Council BEACHVILLE REST HOME 166031 18-01-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 2,246.75 Expense Northumberland County Council BEACON HARDWARE LIMITED 89279 07-01-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand 306.46 Asset Northumberland County Council BECK TAXIS 3000019608156 17-01-2019 Local Services Home to School Transport 201020 136000 Pupils - Transport 201020 Pupils - Transport 20					8	<u> </u>					
Northumberland County Council BEACON HARDWARE LIMITED 89279 07-01-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand 306.46 Asset  Northumberland County Council BECKZ TAXIS 30000196068156 17-01-2019 Local Services Home to School Transport 204120 136000 Pupils - Travel 660.00 Expense  Northumberland County Council BEDLINGTONSHIRE MEDICAL GROUP 30000190217719 16-01-2019 Children's Services New Apprenticeship Programme 010034 166000 Other Contributions 500.00 Expense  Northumberland County Council BEDLINGTONSHIRE MEDICAL GROUP 300000192263334 16-01-2019 Children's Services New Apprenticeship Programme 010034 166000 Other Contributions 500.00 Expense  Northumberland County Council BEECHWOOD EQUIPMENT LTD 300000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 140002 Specialist Equipment for Service Provision 61.28 Expense  Northumberland County Council BEECHWOOD EQUIPMENT LTD 30000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 140002 Specialist Equipment for Service Provision 61.28 Expense  Northumberland County Council BEECHWOOD EQUIPMENT LTD 30000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 14002 Specialist Equipment for Service Provision 61.28 Expense  Northumberland County Council BEECHWOOD EQUIPMENT LTD 30000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 144052 Postage & Carriage 5.00 Expense  Northumberland County Council BELL GROUP U.K 16468 18-01-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials 1,344.00 Expense					Ü						
Northumberland County Council BECKZ TAXIS 30000196068156 17-01-2019 Local Services Home to School Transport 204120 136000 Pupils - Travel 660.00 Expense Northumberland County Council BEDLINGTONSHIRE MEDICAL GROUP 30000190217719 16-01-2019 Children's Services New Apprenticeship Programme 010034 166000 Other Contributions 500.00 Expense Northumberland County Council BEDLINGTONSHIRE MEDICAL GROUP 30000192263334 16-01-2019 Children's Services New Apprenticeship Programme 010034 166000 Other Contributions 500.00 Expense Northumberland County Council BEECHWOOD EQUIPMENT LTD 300000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 140002 Specialist Equipment for Service Provision 76.52 Expense Northumberland County Council BEECHWOOD EQUIPMENT LTD 300000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 14002 Specialist Equipment for Service Provision 61.28 Expense Northumberland County Council BEECHWOOD EQUIPMENT LTD 300000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 14002 Specialist Equipment for Service Provision 61.02.8 Expense Northumberland County Council BEECHWOOD EQUIPMENT LTD 300000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 140052 Specialist Equipment for Service Provision 61.02.8 Expense Northumberland County Council BEECHWOOD EQUIPMENT LTD 300000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 140052 Specialist Equipment for Service Provision 61.02.8 Expense Northumberland County Council BEECHWOOD EQUIPMENT LTD 300000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 140052 Specialist Equipment for Service Provision 61.02.8 Expense Northumberland County Council BEECHWOOD EQUIPMENT LTD 300000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 140052 Specialist Equipment for Service Provision 61.02.8 Expense Northumberland County Council BEECHWOOD EQUIPMENT LTD 300000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 140052 Specia	·				Č						
Northumberland County CouncilBEDLINGTONSHIRE MEDICAL GROUP3000019021771916-01-2019Children's ServicesNew Apprenticeship Programme010034166000Other Contributions500.00ExpenseNorthumberland County CouncilBEDLINGTONSHIRE MEDICAL GROUP3000019226333416-01-2019Children's ServicesNew Apprenticeship Programme010034166000Other Contributions500.00ExpenseNorthumberland County CouncilBEECHWOOD EQUIPMENT LTD3000015718897314-01-2019FinanceFire & Rescue Services Admin Centre030100140002Specialist Equipment for Service Provision610.28ExpenseNorthumberland County CouncilBEECHWOOD EQUIPMENT LTD3000015718897314-01-2019FinanceFire & Rescue Services Admin Centre03010014002Specialist Equipment for Service Provision610.28ExpenseNorthumberland County CouncilBEECHWOOD EQUIPMENT LTD3000015718897314-01-2019FinanceFire & Rescue Services Admin Centre030100144052Postage & Carriage5.00ExpenseNorthumberland County CouncilBELL GROUP U.K16426818-01-2019Repairs and MaintenanceHousing Voids550135140017Consumable Materials1,344.00Expense	,										
Northumberland County Council BEDLINGTONSHIRE MEDICAL GROUP 30000192263334 16-01-2019 Children's Services New Apprenticeship Programme 010034 166000 Other Contributions 500.00 Expense Northumberland County Council BEECHWOOD EQUIPMENT LTD 30000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 140002 Specialist Equipment for Service Provision 76.52 Expense Northumberland County Council BEECHWOOD EQUIPMENT LTD 30000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 140002 Specialist Equipment for Service Provision 610.28 Expense Northumberland County Council BEECHWOOD EQUIPMENT LTD 30000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 144052 Postage & Carriage 5.00 Expense Northumberland County Council BELL GROUP U.K 164268 18-01-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials 1,344.00 Expense	,								•		
Northumberland County CouncilBEECHWOOD EQUIPMENT LTD3000015718897314-01-2019FinanceFire & Rescue Services Admin Centre0301014002Specialist Equipment for Service Provision76.52ExpenseNorthumberland County CouncilBEECHWOOD EQUIPMENT LTD3000015718897314-01-2019FinanceFire & Rescue Services Admin Centre0301014002Specialist Equipment for Service Provision610.28ExpenseNorthumberland County CouncilBEECHWOOD EQUIPMENT LTD3000015718897314-01-2019FinanceFire & Rescue Services Admin Centre03010144052Postage & Carriage5.00ExpenseNorthumberland County CouncilBELL GROUP U.K16426818-01-2019Repairs and MaintenanceHousing Voids550135140017Consumable Materials1,344.00Expense						11 1 5					
Northumberland County Council BECHWOOD EQUIPMENT LTD 30000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 140002 Specialist Equipment for Service Provision 610.28 Expense Northumberland County Council BECHWOOD EQUIPMENT LTD 30000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 144052 Postage & Carriage 5.00 Expense Northumberland County Council BELL GROUP U.K 164268 18-01-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials 1,344.00 Expense											
Northumberland County Council BECHWOOD EQUIPMENT LTD 30000157188973 14-01-2019 Finance Fire & Rescue Services Admin Centre 030100 144052 Postage & Carriage 5.00 Expense Northumberland County Council BELL GROUP U.K 164268 18-01-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials 1,344.00 Expense						<u> </u>					
Northumberland County Council BELL GROUP U.K 164268 18-01-2019 Repairs and Maintenance Housing Voids 550135 140017 Consumable Materials 1,344.00 Expense				· ·							
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	Northumberland County Council  Northumberland County Council	BELL GROUP U.K	164267	18-01-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials  Consumable Materials		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BELL TRUCK AND VAN	67780	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-3,323.52 Expense
Northumberland County Council	BELL TRUCK AND VAN	67723	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	3,323.52 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	103058 103063	09-01-2019 09-01-2019	Local Services  Local Services	Hexham Tyne Mills Workshop  Alnwick Lionheart Workshop	205280 205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	522.90 Expense 297.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	109682	11-01-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	403.75 Expense
Northumberland County Council	BELL TRUCK AND VAN	109683	11-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	337.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	109683	11-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	337.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	126004	16-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	452.16 Expense
Northumberland County Council	BELL TRUCK AND VAN	164538	21-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.76 Expense
Northumberland County Council	BELL TRUCK AND VAN	164538	21-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.49 Expense
Northumberland County Council	BELL TRUCK AND VAN	164538	21-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3.51 Expense
Northumberland County Council	BELL TRUCK AND VAN	164538	21-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	54.37 Expense
Northumberland County Council	BELL TRUCK AND VAN	164538	21-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	840.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	164538	21-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	315.84 Expense
Northumberland County Council	BELL TRUCK AND VAN	164538	21-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14.40 Expense
Northumberland County Council	BELL TRUCK AND VAN	164656	22-01-2019 17-01-2019	Local Services Children's Services	Hexham Tyne Mills Workshop  Education Provided Other Than At School	205280 014000	130001 113001	Vehicle Repairs and maintenance	333.20 Expense 605.25 Expense
Northumberland County Council Northumberland County Council	BELL VIEW (BELFORD) LTD BELL VIEW DAY CENTRE	300000192721501 92138	07-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Casual hire of facilities  Day Care	293.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE  BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care	293.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care	200.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care	71.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	177.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	106.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	177.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	182.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	112.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	80.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	71.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	106.50 Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	109636 109636	11-01-2019 11-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405 306408	167009 167009	Day Care Day Care	177.50 Expense 71.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	284.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	284.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	115.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	300.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	213.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	288.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	190.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	182.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	177.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	182.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	109636	11-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	182.00 Expense
Northumberland County Council Northumberland County Council	BELLE PRIVATE HIRE LTD BELLINGHAM AND HUMSHAUGH TAXIS	300000143803442	08-01-2019 08-01-2019	Local Services  Local Services	SEN Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel	1,346.40 Expense 945.00 Expense
Northumberland County Council	BELLS COACHES	300000164745196 300000143803498	09-01-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	3,787.50 Expense
Northumberland County Council	BELLS COACHES  BELLS COACHES	300000143803501	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,662.50 Expense
Northumberland County Council	BELLS COACHES  BELLS COACHES	300000143803501	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,375.00 Expense
Northumberland County Council	BELLS COACHES	300000143803508	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50 Expense
Northumberland County Council	BELLS COACHES	300000143803515	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00 Expense
Northumberland County Council	BELLS COACHES	300000143803523	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,912.50 Expense
Northumberland County Council	BELLS COACHES	300000143803526	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50 Expense
Northumberland County Council	BELLS COACHES	300000143803529	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00 Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	135119	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,665.20 Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT	164433	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,809.40 Expense
Northymhodond County C	FUND BEN MOTOR AND ALLIED TRADES BENEVOLENT	164422	21 01 2010	Adult Coolel Core & Commission	Older MII North DNMD 1 Trees	20(400	167007	Desidential Come	2 211 00 E
Northumberland County Council	FUND	164433	21-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,311.08 Expense
Northumberland County Council	BENELLA COMMERCIALS	103258	15-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	329.27 Expense
Northumberland County Council	BENTLEY SYSTEMS UK LTD	300000170580965	30-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	5,416.00 Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	81966	04-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,781.91 Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	125476	14-01-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	-2,944.02 Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	125475	14-01-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	1,936.86 Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	125477	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,426.56 Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	125477	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,455.68 Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	125477	14-01-2019	Adult Social Care & Commissioning	ž	306420	167007	Residential Care	2,257.28 Expense
Northumberland County Council	BERNICIA GROUP LTD	129017	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,461.45 Expense
Northumberland County Council	BERNICIA GROUP LTD	129017	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	974.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1. 1. 1. C C	DEDNICIA CROUDI ED	Reference	Date	A116 :10 00 ::::	CHC P. 1	Centre	167007	<b>Description</b>	Tax (£)
Northumberland County Council Northumberland County Council	BERNICIA GROUP LTD BERNICIA GROUP LTD	129017 300000226344125	14-01-2019 30-01-2019	Adult Social Care & Commissioning Finance	CHC Packages	306420 128004	167007 113000	Residential Care Rents and Leases	1,461.45 Expense 587.50 Expense
Northumberland County Council	BERWICK ACADEMY	300000226344123	14-01-2019	Children's Services	Surplus Properties Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	587.50 Expense 1,108.00 Expense
Northumberland County Council	BERWICK CARE HOMES	81976	04-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	559.13 Expense
Northumberland County Council	BERWICK CARE HOMES	129025	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,375.56 Expense
Northumberland County Council	BERWICK CARE HOMES	142471	17-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13.331.08 Expense
Northumberland County Council	BERWICK CARE HOMES	142471	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,709.56 Expense
Northumberland County Council	BERWICK CARE HOMES	142471	17-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00 Expense
Northumberland County Council	BERWICK CARE HOMES	166059	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	639.01 Expense
Northumberland County Council	BERWICK CARE HOMES	166060	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	613.85 Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000192721391	23-01-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	45,000.00 Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000192721391	23-01-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	13,500.00 Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000192721391	23-01-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	5,000.00 Expense
Northumberland County Council	BERWICK RASCALS	135124	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,424.40 Expense
Northumberland County Council	BERWICK RASCALS	135124	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,809.60 Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000197855491	21-01-2019	Children's Services	Youth Service Central Team	011040	165000	Grants to Voluntary Bodies	2,500.00 Expense
Northumberland County Council	BESAFE TRAINING LTD	300000110119721	15-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	1,145.00 Asset
Northumberland County Council  Northumberland County Council	BESAFE TRAINING LTD BESAFE TRAINING LTD	300000110119721 300000110119721	15-01-2019 15-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,145.00 Asset 1.145.00 Asset
Northumberland County Council  Northumberland County Council	BESAFE TRAINING LTD BESAFE TRAINING LTD	300000110119721	15-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,145.00 Asset 1.145.00 Asset
Northumberland County Council  Northumberland County Council	BESAFE TRAINING LTD BESAFE TRAINING LTD	300000110119721	25-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	200.00 Expense
Northumberland County Council	BESAFE TRAINING LTD	300000210457986	25-01-2019	Local Services  Local Services	A69 Northumberland	200560	167000	Private Contractors	130.00 Expense
Northumberland County Council	BID SERVICES	104014	09-01-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	16.526.00 Expense
Northumberland County Council	BIDFOOD	300000133654359	08-01-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	402.10 Expense
Northumberland County Council	BIDFOOD	300000133031339	09-01-2019	Local Services	Druridge Druridge	203230	140013	Materials for Resale	935.06 Expense
Northumberland County Council	BIDFOOD	300000177737777	16-01-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	381.24 Expense
Northumberland County Council	BIDFOOD	300000133654314	24-01-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	456.18 Expense
Northumberland County Council	BIDFOOD	300000168080711	30-01-2019	Local Services	Druridge	203230	140013	Materials for Resale	763.54 Expense
Northumberland County Council	BIDFOOD	300000168080711	30-01-2019	Local Services	Druridge	203230	140013	Materials for Resale	24.48 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000103256978	07-01-2019	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	973.69 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000103256978	07-01-2019	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	3,037.78 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000168080467	09-01-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	4,471.04 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000180362018	11-01-2019	Local Services	Blyth Depot - Waste Transfer Station	225650	167001	Adoption Agency	810.55 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000180362527	14-01-2019	Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	3,124.28 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000187310646	17-01-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,407.78 Expense
Northumberland County Council  Northumberland County Council	BIFFA WASTE SERVICES LTD	300000187310655 300000205328139	17-01-2019 22-01-2019	Local Services	Alnwick Depot - Waste Collection Services	225200 225700	162001 162001	Waste Recycling	1,497.08 Expense 1.046.83 Expense
Northumberland County Council  Northumberland County Council	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	300000205328139	22-01-2019	Local Services  Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling Waste Recycling	1,046.83 Expense 60.62 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000203328139	24-01-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services	225600	167001	Adoption Agency	10,184.33 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000209919042	24-01-2019	Local Services  Local Services	Blyth Depot - Waste Conection Services  Blyth Depot - Waste Transfer Station	225650	167001	Adoption Agency Adoption Agency	314.98 Expense
Northumberland County Council	BIGADVENTURE	300000203313042	15-01-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources ( Not ICT equipment)	2,100.00 Expense
Northumberland County Council	BIN MASTERS	300000107109921	08-01-2019	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	962.50 Expense
Northumberland County Council	BIN MASTERS	300000107924258	08-01-2019	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	670.50 Expense
Northumberland County Council	BIRMINGHAM WOMEN'S & CHILDREN'S NHS FOUNDATION TRUST	300000207993998	23-01-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	252.00 Expense
Northumberland County Council	BIRMINGHAM WOMEN'S & CHILDREN'S NHS FOUNDATION TRUST	300000209908054	23-01-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	270.00 Expense
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000167861836	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00 Asset
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	191003	23-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	975.30 Expense
Northumberland County Council	BLUELINE TAXIS	300000168049284	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000168049288	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	675.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000168049172	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	768.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000168049139	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,187.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000168049142	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	680.40 Expense
Northumberland County Council	BLUELINE TAXIS	300000168049134	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	712.50 Expense
Northumberland County Council	BLUELINE TAXIS	300000168049130	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	702.80 Expense
Northumberland County Council	BLUELINE TAXIS	300000168049122	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	514.20 Expense
Northumberland County Council	BLUELINE TAXIS	300000168049302	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	540.00 Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000168049374	09-01-2019 09-01-2019	Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	272.00 Expense 1,230.00 Expense
Northumberland County Council  Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000168049379 300000168049385	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,230.00 Expense 495.00 Expense
Northumberland County Council  Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000168049389	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	495.00 Expense 405.00 Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000168049389	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	642.00 Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000168049394	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	1.050.00 Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000168049420	10-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	325.00 Expense
-	BLUELINE TAXIS  BLUELINE TAXIS	300000168049309	10-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	390.00 Expense
I Northilmperiana Coliniv Colineti		. 500000100075502	10 01 2017	23041 301 11003	110 me to benoor Transport	201120	150000	- up.io 114101	570.00 Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS	300000168049421	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	360.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLUELINE TAXIS	300000177737944	11-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300000177737944	11-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		
Northumberland County Council	BLUELINE TAXIS	300000179877579	14-01-2019	Children's Services	West Locality FACT	016014	181000	Client Transport		
Northumberland County Council	BLUELINE TAXIS	300000179877582	14-01-2019	Children's Services	West Locality FACT	016014	181000	Client Transport		1
Northumberland County Council	BLUELINE TAXIS	300000180642481	14-01-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300000186559665	17-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300000196068108	17-01-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	BLUELINE TAXIS	300000192721394	17-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300000192721394	17-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300000198064015	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000198064015	18-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	BLUELINE TAXIS	30000026644574	21-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	30000203928604	21-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	506.00	
Northumberland County Council	BLUELINE TAXIS	30000203685503	21-01-2019	Children's Services Children's Services	Children's Social Worker Academy	016026	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	30000203928607	21-01-2019 21-01-2019		South East Locality FACT	016012 016026	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000203685499	22-01-2019	Children's Services	Children's Social Worker Academy	016012	181000	Client Transport		
Northumberland County Council		30000030198746	22-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	200.00	Expense Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000030198746 300000205328320		Children's Services	South East Locality FACT	016012	181000	Client Transport	252.90 577.50	
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000205328320	22-01-2019 22-01-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	181000 181000	Client Transport Client Transport	577.50 445.50	
Northumberland County Council  Northumberland County Council	BLYTH HARBOUR COMMISSION	300000203328323	21-01-2019	Children's Services Children's Services	ICT Curriculum SLA	010245	141000	Catering Provisions	445.50	
Northumberland County Council  Northumberland County Council	BLYTH HEALTH CENTRE	142388	16-01-2019	Adult Social Care & Commissioning	Pharmacists	010245	141000	Commissioned Services		Expense Expense
				8		205210	130001			
Northumberland County Council Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	103116 103116	09-01-2019 09-01-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103116	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
					, i		130001	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Expense
Northumberland County Council	BLYTH SERVICE STATION	103116	09-01-2019	Local Services	Blyth Workshop	205210		Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	103116	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	103116	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	103116	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	103116 103116	09-01-2019 09-01-2019	Local Services Local Services	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	103116	09-01-2019	Local Services  Local Services	Blyth Workshop Blyth Workshop	205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	5.30	Expense Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103116	09-01-2019	Local Services  Local Services	, i	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103117	09-01-2019	Local Services  Local Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103117	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103117	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103117	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103117	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103117	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103117	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103117	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103117	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	103117	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	103117	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	104040	10-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	104040	10-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	104040	10-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	104040	10-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	104040	10-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	104040	10-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	104040	10-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	104040	10-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	104040	10-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	104040	10-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	82001	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	82001	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
,	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	I DIJI I II OTAK ENTEKRIOGO DAT CAKE					31704474			17.3.70	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001 103001	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,047.88	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	678.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	103001 103001	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	184.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	103001 103001	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare	616.40	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	339.02	Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	103001 103001	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019 09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	369.84 Expense 246.56 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	103001 103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F Adult Social Care & Commissioning Older MH South - F		167008 167008	Homecare Homecare	246.56 Expense 462.30 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F Adult Social Care & Commissioning Older MH South - F		167008	Homecare	92.46 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	92.46 Expense 400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	862.96 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	15.41 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F	SMB1 306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F	SMB1 306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F	SMB1 306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	893.78 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	1,078.70 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001 103001	09-01-2019 09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008 167008	Homecare	154.10 Expense 246.56 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F Adult Social Care & Commissioning Older MH South - F		167008	Homecare Homecare	240.30 Expense 184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	523.94 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	61.64 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	2,157.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F	SMB1 306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F	SMB1 306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F	SMB1 306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F	SMB1 306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F	SMB1 306411	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH South - F	SMB1 306411	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning Older MH West - P		167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	7.71 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	103001	09-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	104013	09-01-2019	Adult Social Care & Commissioning Block Contracts	303001	167012	Block Contracts	22,978.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI Central		167009	Day Care	800.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109 215109	29-01-2019	Adult Social Care & Commissioning Older PDI Central		167009	Day Care	100.00 Expense 500.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019 29-01-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167009 167009	Day Care	500.00 Expense 500.00 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167009	Day Care Day Care	500.00 Expense 400.00 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI Central -  Adult Social Care & Commissioning Older PDI Central -		167009	Day Care  Day Care	500.00 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167009	Day Care  Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI Central -		167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI Central -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI Central -		167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI Central -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI Central -		167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older MH Central -		167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older MH Central -		167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older MH Central -		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older Pdi North - Pl		167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older Pdi North - Pl	NLTA 306405	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI South - F	SLTC - Two 306410	167009	Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI South - F	SLTC - Two 306410	167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI South - F	SLTC - Two 306410	167009	Day Care	500.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhauland County Council	BLYTH STAR ENTERPRISES DAY CARE	<b>Reference</b> 215109	<b>Date</b> 29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	<b>Centre</b> 306410	167009	Description Day Core	Tax (£)  300.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	400.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	500.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	100.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	300.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	215109	29-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	200.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	276.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	132.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	233.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	262.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	172.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	143.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	294.38 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92140	07-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	251.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92141	07-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92141	07-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92141	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	92141	07-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	92141	07-01-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306420	167008	Homecare	452.34 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125492	14-01-2019	8 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	306404 306404	167008	Homecare	125.65 Expense
	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125492 125492	14-01-2019 14-01-2019	8 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	306404	167008	Homecare	150.78 Expense
Northumberland County Council  Northumberland County Council				Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	193.86 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125492	14-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	603.12 Expense
Northumberland County Council  Northumberland County Council		125493	14-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	215.40 Expense 25.13 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125493 125493	14-01-2019 14-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	50.26 Expense 258.48 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	238.48 Expense 201.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense 125.65 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.03 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM		14-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008		132.83 Expense
INOTHIUMOCHANG COUNTY COUNCIL	DLIIN VALLEI DISADLED FUKUM	125493	14-01-2019	Adult Social Care & Commissioning   Order PDI South - PSLTC - TWO	300410	10/000	Homecare	132.83 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493 125493	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125493	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	208.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125493	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125494	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125494	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125494	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125494	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125494	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125494	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125494	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125494	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	125494 125496	14-01-2019 14-01-2019	Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	125496	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	125496	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125496	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125497	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125497	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125497	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125497	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125498	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125498	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125498	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	125498	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	212001 212001	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	212001 212001	25-01-2019 25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
1 TOTHIUMOCHANG COUNCIL	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc   Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DI VITILI VALLEY DIGADI ED FODIAL	Reference	Date 25.01.2010	Allegation of the control of the con	Centre	1 (7000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	212001 212001	25-01-2019 25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	208.22 Expense 28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	26.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	294.38 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	251.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212001	25-01-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212002	25-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	64.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212002	25-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	86.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212002	25-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167008	Homecare	125.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212002	25-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-		167008	Homecare	150.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212002	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	193.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212002	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	21.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212002	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	201.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212002	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	603.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212002	25-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	452.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	215.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	25.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	258.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	201.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	172.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	125.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	175.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	28.72 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003 212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008 167008	Homecare	226.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	212003	25-01-2019 25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare Homecare	61.03 Expense 132.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	233.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	125.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	35.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	71.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	262.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	125.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	75.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	17.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	129.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	107.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	57.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	172.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	143.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003	25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	294.38 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212003 212003	25-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	251.30 Expense 28.72 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	212003	25-01-2019 25-01-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306420 Two 306401	167008 167008	Homecare	28.72 Expense 64.62 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	212004	25-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare Homecare	100.52 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	212004	25-01-2019	Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Adult Social Care & Commissioning   Older MH Central - PCMM1-		167008	Homecare	100.52 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	212004	25-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-  Adult Social Care & Commissioning Older MH Central - PCMM1-		167008	Homecare	123.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	212004	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	130.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	212004	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	201.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212004	25-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	603.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	212004	25-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	452.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	215110	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	258.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	215111	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	287.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	215111	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	7.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	215112	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	323.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	215113	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	323.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	215114	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	323.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	215115	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	323.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	215116	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	308.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	215117	29-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	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 (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	215118	29-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	219024	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	300000195507933	18-01-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	4,9/3.65	Expense
Northumberland County Council	BOC LTD	300000157188842	08-01-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	942.10	Expense
Northumberland County Council	BOLLAND DAY NURSERY	117402	11-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	390.00	Expense
Northumberland County Council	BOLLAND DAY NURSERY	135077	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	BOLLAND DAY NURSERY	135077	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	81975 132103	04-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH South - PSMB1	306401 306411	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	BONDCARE	166055	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care		Expense
Northumberland County Council	BONDCARE	166056	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	166057	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	166058	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	164491	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	164491 164491	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two CHC Packages	306404 306420	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	BONDCARE	164491	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	· ·	Expense
Northumberland County Council	BONDCARE	164492	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		•
Northumberland County Council	BONDCARE	164492	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BONDCARE	164492	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BONDCARE	164492	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	BONDCARE	164492	21-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	164493 164493	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167006 167007	Care Homes with Nursing Residential Care	2,106.96	Expense Expense
Northumberland County Council	BONDCARE	164493	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	164493	21-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	164494	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	164494	21-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	164495	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	164495	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306421	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	164495 164496	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306401	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	BONDCARE	164496	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	164497	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	164497	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	164497	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,264.60	
Northumberland County Council	BONDCARE	164497	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	· ·	•
Northumberland County Council  Northumberland County Council	BONDCARE BONDCARE	164497 164498	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council	BONDCARE	164498	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	164498	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BONDCARE	164498	21-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BOOTS UK LTD	150003	16-01-2019	Adult Social Care & Commissioning		035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	150004	16-01-2019	Adult Social Care & Commissioning		035121	144034	Commissioned Services		Expense
Northumberland County Council  Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	142384 142385	16-01-2019 16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists Pharmacists	035121 035121	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	BOOTS UK LTD	142353	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	142353	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	142356	16-01-2019	Adult Social Care & Commissioning		035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	142322	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	142323	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	142326	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	142330 142333	16-01-2019 16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists Pharmacists	035121 035121	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	BOOTS UK LTD	142333	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	BORDER STONE QUARRIES	300000170921160	29-01-2019	Local Services	Emergency Incidents - North Area	200405	140017	Consumable Materials		Expense
Northumberland County Council	BORDER STONE QUARRIES	300000170921160	29-01-2019	Local Services	Emergency Incidents - North Area	200405	140017	Consumable Materials	3,524.32	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103230	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103230	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	103230 103230	09-01-2019 09-01-2019	Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD  BORDER TRAFFIC TRANSPORT LTD	103230	09-01-2019	Local Services Local Services	Alnwick Lionneart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103230	09-01-2019	Local Services  Local Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103230	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103231	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103231	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.02	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	120001	Description	Tax (£)
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103231	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.33 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103231	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103241 103241	14-01-2019 14-01-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance	2.40 Expense 37.00 Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	103241	14-01-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103241	14-01-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	57.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103241	14-01-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	58.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103241	14-01-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103241	14-01-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	63.96 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103241	14-01-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103241	14-01-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	28.65 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103241	14-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	33.96 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103242	14-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2.40 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103242	14-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103242	14-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103242	14-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	58.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103242	14-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103242	14-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	54.18 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103242	14-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	63.96 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103242	14-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	28.65 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103242	14-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	33.96 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103242	14-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103246	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	32.78 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103246	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	71.78 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103246	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103246	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	58.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103246	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.16 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103246	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.91 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103246	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.75 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103246	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.10 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103247	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	58.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103247	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103247	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103247	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.91 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103247	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103247	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	103247	16-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.10 Expense
Northumberland County Council	BORDER VILLAGER	300000157083449	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,417.50 Expense
Northumberland County Council	BORDER VILLAGER	300000157083442	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00 Expense
Northumberland County Council	BORDER VILLAGER	300000157083505	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,882.50 Expense
Northumberland County Council	BORDER VILLAGER	300000157083446	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,899.75 Expense
Northumberland County Council	BORDERLINE TRAVEL	81949	03-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,134.49 Expense
Northumberland County Council	BORDERLINE TRAVEL	81950	03-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	950.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	81952	03-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	769.50 Expense
Northumberland County Council	BORDERLINE TRAVEL	81952	03-01-2019	Adult Social Care & Commissioning		306405	181000	Client Transport	1,282.50 Expense
Northumberland County Council	BORDERLINE TRAVEL	81952	03-01-2019	Adult Social Care & Commissioning		306420	167002	Other Independent Care	513.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000164745424	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000164745262	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	30000164745300	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	30000164745440	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	975.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000164745546	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	980.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000164745538	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000164745346	08-01-2019	Local Services	SEN Transport	204190	136000 136000	Pupils - Travel	1,066.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL	300000164745500 300000164745303	08-01-2019 08-01-2019	Local Services	SEN Transport	204190		Pupils - Travel	1,500.00 Expense 1,830.00 Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL	300000164745303	08-01-2019	Local Services  Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000164745336	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,625.00 Expense 1,695.00 Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	300000164745487	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	910.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000164745467	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,175.00 Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	300000164745467	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,175.00 Expense 1,605.00 Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	300000164745459	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	750.00 Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	300000164745464	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	300000164745464	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,050.00 Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	300000164745322	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	900.00 Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	300000164745322	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,070.00 Expense
Northumberland County Council  Northumberland County Council		300000164745402	08-01-2019		SEN Transport SEN Transport	204190	136000	1	1,365.00 Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000164745473	08-01-2019	Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,365.00 Expense 1,105.00 Expense
INOTHIUMOCHAMU COUNTY COUNCIL	DUNDERLINE IKAVEL	30000104/434/0	00-01-2019	Local Services	SEN Hansport	204190	120000	Pupils - Travel	1,103.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BORDERLINE TRAVEL	300000164745516	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,387.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000164745543	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000164745316	15-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	BORDERS BUSES LTD	300000180281797	11-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BORDERS BUSES LTD	300000180281779	11-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,981.76	
Northumberland County Council Northumberland County Council	BORDERS BUSES LTD BORDERS BUSES LTD	300000180281782 300000180281790	11-01-2019 11-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002 136002	Support - rural bus routes Support - rural bus routes		Expense Expense
Northumberland County Council	BORDERS BUSES LTD	300000180281790	11-01-2019	Local Services  Local Services	Home to School Transport	204100	136002	Pupils - Travel	2,240.00	
Northumberland County Council	BORDERS BUSES LTD	300000180281793	14-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,671.70	
Tronding Council	BORDERO BUSES ETB	300000100732237	11 01 201)	Economy Economy	Concessionary Traver	201110	130001	Concessions to Bus operators	10,071.70	Expense
Northumberland County Council	BORDERS BUSES LTD	300000215907786	28-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1,332.54	Liability
Northumberland County Council	BOSCH THERMOTECHNOLOGY LTD	109157	10-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,159.17	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000209919650	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00	
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	214310	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	BOWMER BOND NARROW FABRICS LIMITED	300000106469642	07-01-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	438.00	Expense
Northumberland County Council	BOX-IT NORTH	156010	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167011	Direct Payments		Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	300000170092449	10-01-2019	Local Services	Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	164972	24-01-2019	Finance	Learning and Development and HR	030205	140000	Equipment		Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	300000122838480	28-01-2019	Children's Services	Fixed Asset Account	990120	500133	CIP - land and Buildings	407.50	
Northumberland County Council Northumberland County Council	BRAMBLES CHILDCARE CENTRE BRAMBLES CHILDCARE CENTRE	135074 135074	16-01-2019 16-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	14,545.98 5,428.80	
Northumberland County Council  Northumberland County Council	BRENDA'S CHILDMINDING SERVICES	135143	16-01-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children  Funding for 3 and 4 Year Old Children	024022	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	BRETT FUELS	103109	09-01-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,527.02	
Northumberland County Council	BRETT FUELS	103109	09-01-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	_	Expense
Northumberland County Council	BRETT FUELS	103110	09-01-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	103110	09-01-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	164386	18-01-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	164662	23-01-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS BRETT FUELS	164662 215162	23-01-2019 29-01-2019	Local Services Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel Vehicle Fuel		Expense
Northumberland County Council Northumberland County Council	BRETT FUELS BRETT FUELS	215162	29-01-2019	Local Services  Local Services	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense Expense
Northumberland County Council	BRIARDENE NURSING HOME	125463	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BRIARDENE NURSING HOME	125464	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	BRIARDENE NURSING HOME	125465	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BRIARDENE NURSING HOME	125466	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	BRIDGE CARE RESIDENTIAL	129049	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,236.52	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	129049	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,946.08	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	129050	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,621.52	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	129050 129051	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306412	167007 167007	Residential Care Residential Care	4,385.00 2,236.52	
Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE TAXIS	300000171375201	10-01-2019	Local Services	Older PDI West - PWLTH - One Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BRIGHTON & HOVE CITY COUNCIL	300000171373201	11-01-2019	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs		Expense
Northumberland County Council	BRIGHTON & HOVE CITY COUNCIL	300000190516325	29-01-2019	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs		Expense
Northumberland County Council	BRIGHTSIDE YOUTH SERVICE	163114	18-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	288.00	Expense
Northumberland County Council	BRITISH BOARD OF AGREMENT	300000214885483	25-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,685.00	
Northumberland County Council	BRITISH BOARD OF AGREMENT	300000214885486	25-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	125585	14-01-2019	Finance	22 Beaconsfield Street Blyth - Running Costs	294950	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	146433	16-01-2019	Children's Services	Construction	012047	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	146435	16-01-2019	Finance Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	109158 142504	16-01-2019 17-01-2019	Finance Finance	Former Alnwick Lindisfarne Middle Hexham Fire Station	295095 029153	110001 110000	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142506	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142507	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142508	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142509	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142510	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142511	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142513	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142514	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	142515 142516	17-01-2019 17-01-2019	Finance Finance	Schools SLA Statutory Maintenance Property SLA Charges - Ponteland Middle Academy	128050 128062	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council  Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	142516	17-01-2019	Finance Finance	Property SLA Charges - Ponteland Middle Academy Property SLA Charges - Ashington High School	128062	110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	142553	17-01-2019	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142555	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142556	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142557	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142558	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142559	17-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142560	17-01-2019	Finance	Property SLA Charges - Harbottle First School	128065	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	142561	17-01-2019	Finance	Property SLA Charges - Thropton First School	128066	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219114	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219116	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219117	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219118	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	219119	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council  Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	219120 219121	30-01-2019 30-01-2019	Finance Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050 128050	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	219121	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219123	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219125	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219126	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219129	30-01-2019	Local Services	Laboratory	202200	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219130	30-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219131	30-01-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	579.93	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219137	30-01-2019	Finance	The Maltings	294964	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219143	30-01-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219144	30-01-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219145	30-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	219172	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council		219173 219174	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050 128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council  Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	219174	30-01-2019 30-01-2019	Finance Finance	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	219176	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	219177	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219178	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219179	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219180	30-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	219181	30-01-2019	Finance	Property SLA Charges - Haydon Shaftoe Trust	128064	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GEOLOGICAL SURVEY	300000111167908	03-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	100.05	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs		Expense
Northumberland County Council	BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning	Estates	300454	145007	Land Line Telephone Costs		Expense
Northumberland County Council	BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning	Estates	300454	145007	Land Line Telephone Costs		Expense
Northumberland County Council	BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning	Estates	300454	145007	Land Line Telephone Costs		Expense
Northumberland County Council	BRITISH TELECOM PLC BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning	Estates	300454	145007	Land Line Telephone Costs		Expense
Northumberland County Council Northumberland County Council	BRITISH TELECOM PLC BRITISH TELECOM PLC	300000228236079 300000228236079	30-01-2019 30-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Estates Estates	300454 300454	145007 145007	Land Line Telephone Costs  Land Line Telephone Costs		Expense Expense
Northumberland County Council	BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Estates	300454	145007	Land Line Telephone Costs  Land Line Telephone Costs		Expense
Northumberland County Council	BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning	Estates	300454	145007	Land Line Telephone Costs		Expense
Northumberland County Council	BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning	Estates	300454	145007	Land Line Telephone Costs		Expense
Northumberland County Council	BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning	Estates	300454	145007	Land Line Telephone Costs		Expense
Northumberland County Council	BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning	Estates	300454	145007	Land Line Telephone Costs		Expense
Northumberland County Council	BRITISH TELECOM PLC	300000228236079	30-01-2019	Adult Social Care & Commissioning		306621	145007	Land Line Telephone Costs		Expense
Northumberland County Council	BROADWAY CABS	300000165200405	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS	300000165200416	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS	300000167637085	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS	300000167637072	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BROOMHAUGH SQUIRRELS CLUB	135220	16-01-2019 17-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children	024018 024018	166000	Other Contributions Other Contributions		Expense
Northumberland County Council  Northumberland County Council	BROOMLEY PRE SCHOOL BT GLOBAL SERVICES	158002 300000156106772	07-01-2019	Finance	Funding for 3 and 4 Year Old Children Infrastructure - Management	127300	166000	Other Contributions  Data Lines	14,372.40 193,040.00	
Northumberland County Council  Northumberland County Council	BT GLOBAL SERVICES BT GLOBAL SERVICES	300000156106772	18-01-2019	Finance	Infrastructure - Management Infrastructure - Management	127300	145001 145001	Data Lines Data Lines	193,040.00	
Northumberland County Council	BT GLOBAL SERVICES BT GLOBAL SERVICES	300000196168987	22-01-2019	Finance	Infrastructure - Management  Infrastructure - Management	127300	145001	Data Lines  Data Lines	2,618.23	
Northumberland County Council	BT GLOBAL SERVICES BT GLOBAL SERVICES	300000207144773	25-01-2019	Finance	Fire Services Support	030200	145007	Land Line Telephone Costs	1,625.00	
Northumberland County Council	BUDGET TAXIS	300000153291354	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	
Northumberland County Council	BUDGET TAXIS	300000153291357	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000153291360	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000153291373	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000153291376	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000153291379	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	
Northumberland County Council	BUDGET TAXIS	300000153291382	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	
Northumberland County Council	BUDGET TAXIS	300000153291388	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	
Northumberland County Council	BUDGET TAXIS	300000153291393	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,455.00	
Northumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000153291396	08-01-2019	Local Services	SEN Transport	204190	136000 136000	Pupils - Travel	1,275.00	
Northumberland County Council	BUDGET TAXIS	300000153291425	08-01-2019	Local Services	Home to School Transport	204120	130000	Pupils - Travel	9/5.00	Expense

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Northumberland County Council	BUDGET TAXIS	300000157083085	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000157083091	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	300000153291419	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	
Northumberland County Council	BUDGET TAXIS	300000157083082	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUPA CARE HOMES	125684	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	142896	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	142896	18-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	174002	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	212848	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	212849	25-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	212850	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	212850	25-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	BUPA CARE HOMES	212850 212850	25-01-2019 25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167006	Care Homes with Nursing	12,641.76	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	212850	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167007 167006	Residential Care Care Homes with Nursing	23,832.64 2,106.96	
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	212850	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES  BUPA CARE HOMES	212850	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES  BUPA CARE HOMES	212850	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5 693 76	Expense
Northumberland County Council	BUPA CARE HOMES	215104	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	81974	04-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144002	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144003	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144004	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144005	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144006	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144007	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	670.90	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144008	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144008	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144009	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144010	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144011	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144012	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144013	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144013	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144014 144014	16-01-2019 16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306421	167006 167006	Care Homes with Nursing	2,050.96	
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	144014	16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144015	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	,	Expense Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144015	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144016	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144017	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144017	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144018	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144018	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144019	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144021	16-01-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144022	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144022	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144023	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144024	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144025	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144026	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144027	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144028	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144028	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144029	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	BURLINGTON CAPE (YORKSHIRE) LTD	144030	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	144031 144032	16-01-2019 16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306420	167007 167006	Residential Care  Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD  BURLINGTON CARE (YORKSHIRE) LTD	144032	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144033	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144034	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144034	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144035	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144035	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144036	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	1 11 - 1	306405	167006	Care Homes with Nursing		Expense
Jouney Council	BURLINGTON CARE (YORKSHIRE) LTD	144036	16-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144037	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,245.23 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144037	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	384.10 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144038	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,208.96 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144038	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council  Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	144039 144040	16-01-2019 16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	632.64 Expense 2,050.96 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144040	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	144040	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,683.60 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	166049	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,821.01 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	166050	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	219.75 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	166050	18-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	384.10 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	166051	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	958.43 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	183001	22-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,112.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	497.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	162.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	369.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	686.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,379.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	81947 81947	03-01-2019 03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	316.68 Expense 723.84 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	165.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	203.90 Expense 211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.93 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	245.05 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	162.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	501.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare	139.49 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.65 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	81947 81947	03-01-2019 03-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	256.36 Expense 392.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08 Expense 30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	83.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	184.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	248.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.65 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	192.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	177.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	101.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947 81947	03-01-2019 03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	214.89 Expense 158.34 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	162.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	203.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	245.05 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	550.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	199.81 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	252.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	252.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	45.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	15.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	120.64 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	81947 81947	03-01-2019 03-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	22.62 Expense 211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	37.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	49.01 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	15.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	86.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	291.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning		306420	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	889.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	373.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	8	306420	167008	Homecare	113.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	467.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	ž	306420	167008	Homecare	124.41 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	81947	03-01-2019	Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167008	Homecare	64.09 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	104075 104075	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412 306412	167008 167008	Homecare	497.64 Expense 162.11 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	94.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	369.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	686.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	82.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,379.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	723.84 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	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075 104075	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	83.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	104075 104075	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	192.27	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	177.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	104075 104075	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	104075	09-01-2019 09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	199.81	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Ty	ype
X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Reference	Date		Centre	1.5000	Description	Tax (£)	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	E	West - PWMH1 306414	167008	Homecare	252.59 Exp	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	104075 104075	09-01-2019 09-01-2019	E	West - PWMH1         306414           West - PWMH1         306414	167008 167008	Homecare Homecare	45.24 Exp 131.95 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019		West - PWMH1 306414 West - PWMH1 306414	167008	Homecare	30.16 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Ĕ	West - PWMH1 306414	167008	Homecare	15.08 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Ĕ	West - PWMH1 306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019		West - PWMH1 306414	167008	Homecare	150.80 Ext	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	5	West - PWMH1 306414	167008	Homecare	22.62 Ext	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning Older MH	West - PWMH1 306414	167008	Homecare	211.12 Exp	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019		West - PWMH1 306414	167008	Homecare	37.70 Exp	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning Older MH	West - PWMH1 306414	167008	Homecare	49.01 Exp	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning Older MH	West - PWMH1 306414	167008	Homecare	15.08 Exp	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning Older MH	West - PWMH1 306414	167008	Homecare	90.48 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning Older MH	West - PWMH1 306414	167008	Homecare	86.71 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	5	West - PWMH1 306414	167008	Homecare	131.95 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019		West - PWMH1 306414	167008	Homecare	52.78 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	ž –	West - PWMH1 306414	167008	Homecare	52.78 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	ĕ	West - PWMH1 306414	167008	Homecare	291.76 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning CHC Packa		167008	Homecare	610.74 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning CHC Packa		167008	Homecare	211.12 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning CHC Packa	C .	167008	Homecare	897.26 Exp	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	104075 104075	09-01-2019 09-01-2019	Adult Social Care & Commissioning CHC Packa Adult Social Care & Commissioning CHC Packa	8	167008 167008	Homecare	1,151.15 Exp 467.48 Exp	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	104075	09-01-2019	Adult Social Care & Commissioning CHC Packa  Adult Social Care & Commissioning CHC Packa	8	167008	Homecare		xpense xpense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Ü	ges 300420 West - PWLTH - One 306412	167008	Homecare Homecare	497.64 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Ĕ	West - PWLTH - One 306412	167008	Homecare	162.11 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	E	West - PWLTH - One 306412	167008	Homecare	94.25 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	5	West - PWLTH - One 306412	167008	Homecare	271.44 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	E	West - PWLTH - One 306412	167008	Homecare	369.46 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	686.14 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	211.12 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	98.02 Ext	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	52.78 Exp	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare		xpense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	5	West - PWLTH - One 306412	167008	Homecare	1,379.82 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	5	West - PWLTH - One 306412	167008	Homecare	15.08 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Ĕ	West - PWLTH - One 306412	167008	Homecare	1	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	ĕ	West - PWLTH - One 306412	167008	Homecare	723.84 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	8	West - PWLTH - One 306412	167008	Homecare	165.88 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	263.90 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	211.12 Exp	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	209003	24-01-2019 24-01-2019		West - PWLTH - One         306412           West - PWLTH - One         306412	167008 167008	Homecare Homecare	131.95 Exp 33.93 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	E	West - PWLTH - One 300412 West - PWLTH - One 306412	167008	Homecare	211.12 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning Older PDI V		167008	Homecare	237.51 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	738.92 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	90.48 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	52.78 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	8	West - PWLTH - One 306412	167008	Homecare	245.05 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	E	West - PWLTH - One 306412	167008	Homecare	52.78 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	162.11 Exp	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	105.56 Exp	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	475.02 Exp	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	79.17 Exp	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	501.41 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	139.49 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	ĕ	West - PWLTH - One 306412	167008	Homecare	60.32 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	ĕ	West - PWLTH - One 306412	167008	Homecare	169.65 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	37.70 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	256.36 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019		West - PWLTH - One 306412	167008	Homecare	392.08 Exp	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	209003 209003	24-01-2019 24-01-2019		West - PWLTH - One         306412           West - PWLTH - One         306412	167008 167008	Homecare	30.16 Exp 165.88 Exp	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	209003	24-01-2019	E	West - PWLTH - One 306412 West - PWLTH - One 306412	167008	Homecare Homecare	83.36 Exp	
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Ĕ	West - PWLTH - One 306412 West - PWLTH - One 306412	167008	Homecare	85.50 Exp	
·	BURN BRAE CARE LIMITED	209003	24-01-2019	ĕ	West - PWLTH - One 300412 West - PWLTH - One 306412	167008	Homecare	116.87 Exp	
Northumberland County Council							1 1 Jiii Courc		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	248.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	169.65 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	192.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	177.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003 209003	24-01-2019 24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	422.24 Expense 52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED			8	Older PDI West - PWLTH - One		167008	Homecare	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	209003 209003	24-01-2019 24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	131.95 Expense 475.02 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	316.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	101.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	162.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	203.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	79.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	245.05 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	475.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	199.81 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	252.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019 24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare	252.59 Expense 45.24 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	30.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	15.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning		306414	167008	Homecare	120.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning		306414	167008	Homecare	22.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	37.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.01 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	90.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	86.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	131.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning		306414	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	291.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	211.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	889.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning		306420	167008	Homecare	373.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	5	306420	167008	Homecare	467.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	209003	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.41 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BUSINESS AND ENTERPRISE COMMERCIAL LTD	209003	24-01-2019 31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306452	167008 144051	Homecare Advertising / Publicity	30.16 Expense 900.00 Expense
Northumberland County Council  Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	300000179877772 135116	16-01-2019	Chief Executive Children's Services	Service Development Funding for 3 and 4 Year Old Children	024018	166000	Advertising / Publicity Other Contributions	900.00 Expense 16,182.00 Expense
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	135116	16-01-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	3,800.16 Expense
,		300000217869971	28-01-2019	Housing Management	Alnwick	550050	119999	Internal Premises Recharges In / Out	3,600.10 Expense
Northumberland County Council	BUTLER EMBER TRUST								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	136029	24-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,673.65 Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	142942	24-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	283.20 Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	142948	24-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	304.80 Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	136095	28-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	528.90 Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	214151	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,037.15 Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	214150	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	504.40 Expense
Northumberland County Council	BWS	300000088682780	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,320.00 Asset
Northumberland County Council	BWS	300000088682780	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,300.00 Asset
Northumberland County Council	BWS	300000088682780	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00 Asset
Northumberland County Council	BWS BWS	300000088682780 300000088682780	07-01-2019 07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	1,470.00 Asset 1,680.00 Asset
Northumberland County Council			07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120		CIP - Infrastructure	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council  Northumberland County Council	BWS BWS	300000088682780 300000124663645	14-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	280.00 Asset 5,300.00 Asset
Northumberland County Council	BWS	300000124663645	14-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	6,300.00 Asset
Northumberland County Council	BWS	300000124663645	14-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,505.00 Asset
Northumberland County Council	BWS	300000124663645	14-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	BWS	300000124003043	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00 Asset
Northumberland County Council	BWS	300000186690625	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.200.00 Asset
Northumberland County Council	BWS	300000186690625	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council	BWS	300000186690625	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.365.00 Asset
Northumberland County Council	BWS	300000186690625	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300000164636827	28-01-2019	Local Services	Winter Services	200380	167000	Private Contractors	452.25 Expense
Northumberland County Council	C & D OUTDOORS LTD	300000164636584	28-01-2019	Local Services	Winter Services	200380	167000	Private Contractors	793.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300000164636584	28-01-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,001.25 Expense
Northumberland County Council	C & D OUTDOORS LTD	300000153291984	28-01-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,213.30 Expense
Northumberland County Council	C & D OUTDOORS LTD	300000153291984	28-01-2019	Local Services	Winter Services	200380	167000	Private Contractors	373.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300000228346888	31-01-2019	Local Services	Winter Services	200380	167000	Private Contractors	806.40 Expense
Northumberland County Council	C AND S OUT OF SCHOOL CARE	300000122838516	02-01-2019	Children's Services	North FACT	016017	167009	Day Care	1,140.00 Expense
Northumberland County Council	C F INKPEN AND SONS	136271	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	329.48 Expense
Northumberland County Council	C F INKPEN AND SONS	136287	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	549.53 Expense
Northumberland County Council	C F INKPEN AND SONS	142929	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	394.30 Expense
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	93047	04-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	727.24 Expense
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	93047	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	484.83 Expense
Northumberland County Council	CALL A CAR	300000164745798	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,233.00 Expense
Northumberland County Council	CALL A CAR	300000164745801	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	560.00 Expense
Northumberland County Council	CALLA CAR	300000164745815	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	450.00 Expense
Northumberland County Council	CALLAS SERVICES LTD	300000088682639	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,595.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000210457329	24-01-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	159.38 Expense
Northumberland County Council  Northumberland County Council	CALLAS SERVICES LTD	300000210457329	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	318.75 Asset 796.87 Asset
Northumberland County Council  Northumberland County Council	CALLAS SERVICES LTD CALLAS SERVICES LTD	300000210457329 300000210457332	24-01-2019 24-01-2019	Control and Suspense Accounts Local Services	Fixed Asset Account  Rechargable Construction - North	990120 200400	167000	CIP - Infrastructure Private Contractors	95.62 Expense
Northumberland County Council  Northumberland County Council	CALLAS SERVICES LTD  CALLAS SERVICES LTD	300000210457332	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	95.62 Expense 191.25 Asset
Northumberland County Council	CALLAS SERVICES LTD  CALLAS SERVICES LTD	300000210457332	24-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	478.13 Asset
Northumberland County Council	CALCAS SERVICES LTD  CALOR GAS LTD	300000210437332	31-01-2019	Human Resources & Organisational	Widdrington Library	252380	111002	Gas	278.64 Expense
Trordiamocrana County Council	CALOR GAS ETD	300000170100773	31 01 2017	Development Development	, learning to it block y	232300	111002	Gus	270.04 Expense
Northumberland County Council	CALOR GAS LTD	300000205328236	31-01-2019	Finance	Bellingham Fire Station	029156	111002	Gas	385.92 Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000167915814	09-01-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,962.95 Expense
Northumberland County Council	CAMBO PRE SCHOOL	135092	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,916.00 Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	86019	03-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	640.00 Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	151001	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	720.00 Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000186690362	16-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	750.00 Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000215802319	25-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	12,000.00 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000180642386	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,050.00 Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000167256355	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,343.75 Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000170092903	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	11,327.40 Expense
Northumberland County Council	CARDIAC SERVICES UK LTD	300000209976055	23-01-2019	Children's Services	Education for Looked After Children	017000	140000	Equipment	880.00 Expense
Northumberland County Council	CARDIAC SERVICES UK LTD	300000209976055	23-01-2019	Children's Services	Education for Looked After Children	017000	144052	Postage & Carriage	20.00 Expense
Northumberland County Council	CARE SHOP	101639	09-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	140009	Furniture - not attached to buildings	161.38 Expense
Northumberland County Council	CARE SHOP	101639	09-01-2019	Adult Social Care & Commissioning	7	300252	140009	Furniture - not attached to buildings	134.32 Expense
Northumberland County Council	CARE UK	125617	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	CARE UK	125618	14-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	CARE UK	125619	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96 Expense
Northumberland County Council	CARE UK	125620	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	CARE UK	125620	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	CARE UK	125621	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	CARE UK	125621	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	CARE UK	125622	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CARE UK	125623	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	
Northumberland County Council	CARE UK	125624	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	
Northumberland County Council	CARE UK	125625	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	
Northumberland County Council	CARE UK	125625	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	125626	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CARE UK	125627	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CARE UK	125628	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council Northumberland County Council	CARE UK CARE UK	125629 125630	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 F.N.C.	306414 306421	167007 167006	Residential Care Care Homes with Nursing		_
Northumberland County Council	CARE UK	125631	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CARE UK	125632	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	125632	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	125633	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CARE UK	125634	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	125635	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	CARE UK	125636	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,106.96	Expense
Northumberland County Council	CARE UK	125637	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CARE UK	125638	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	
Northumberland County Council	CARE UK	125639	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		_
Northumberland County Council	CARE UK	125640	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	CARE UK CARE UK	125640 125641	14-01-2019 14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421 306420	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	CARE UK	125641	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	CARE UK	125643	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	125643	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	125644	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	213115	28-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,670.14	
Northumberland County Council	CARE VISIONS AT HOME	103031	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,775.36	
Northumberland County Council	CARE VISIONS AT HOME	103032	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE VISIONS AT HOME	103033	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,573.04	
Northumberland County Council	CARE VISIONS AT HOME	103034	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,573.04	
Northumberland County Council	CARE VISIONS AT HOME	103035	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,386.00	
Northumberland County Council	CARE VISIONS AT HOME	103036	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARE VISIONS AT HOME	103037	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	CARE-ABILITY HEALTHCARE CARELINE HOMECARE LIMITED	164595 92151	21-01-2019 07-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH Central - PCMM1- Two	306405 306404	167002 167008	Other Independent Care Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	125506	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	125506	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	125506	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	125506	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	125506	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	125506	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,866.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	125506	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010 212010	25-01-2019 25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	,	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,379.82	
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010 212010	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberfand County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	648.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019 25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010 212010	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.89	
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010 212010	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,025.44	
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	919.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019 25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010 212010	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	573.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,866.15	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010 212010	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010 212010	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 0 1 0 1	CAREA DE MONECA DE LA MEED	Reference	Date 25.01.2010	Alleging and the collability	Centre	1.67000	Description	Tax (£)
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	527.80 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010 212010	25-01-2019 25-01-2019	Adult Social Care & Commissioning Older Pdi Nor Adult Social Care & Commissioning Older Pdi Nor		167008 167008	Homecare Homecare	158.34 Expense 2,729.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	2,729.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	716.30 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	75.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	120.64 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	818.09 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	527.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	90.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	588.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor	n - PNLTA 306405	167008	Homecare	211.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor	n - PNLTA 306405	167008	Homecare	173.42 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor	n - PNLTA 306405	167008	Homecare	361.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor	n - PNLTA 306405	167008	Homecare	527.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor	n - PNLTA 306405	167008	Homecare	150.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	505.18 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor	n - PNLTA 306405	167008	Homecare	45.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	316.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older Pdi Nor		167008	Homecare	776.62 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	8	h - PNMB1 - Two 306408	167008	Homecare	693.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019		h - PNMB1 - Two 306408	167008	Homecare	422.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	В	h - PNMB1 - Two 306408	167008	Homecare	618.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	č	h - PNMB1 - Two 306408	167008	Homecare	678.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	8	h - PNMB1 - Two 306408	167008	Homecare	708.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	8	h - PNMB1 - Two 306408 h - PNMB1 - Two 306408	167008	Homecare	1,251.64 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010 212010	25-01-2019 25-01-2019	8	h - PNMB1 - Two 306408	167008 167008	Homecare Homecare	576.81 Expense 467.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	č	h - PNMB1 - Two 306408	167008	Homecare	829.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019		h - PNMB1 - Two 306408	167008	Homecare	1,070.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	č	h - PNMB1 - Two 306408	167008	Homecare	143.26 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Č	h - PNMB1 - Two 306408	167008	Homecare	1,304.42 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	č	h - PNMB1 - Two 306408	167008	Homecare	1,017.90 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	8	h - PNMB1 - Two 306408	167008	Homecare	343.07 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	8	h - PNMB1 - Two 306408	167008	Homecare	188.50 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	8	h - PNMB1 - Two 306408	167008	Homecare	218.66 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older MH No	h - PNMB1 - Two 306408	167008	Homecare	829.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older MH Nor	h - PNMB1 - Two 306408	167008	Homecare	663.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older MH Nor	h - PNMB1 - Two 306408	167008	Homecare	754.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older MH Nor	h - PNMB1 - Two 306408	167008	Homecare	180.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older MH Nor	h - PNMB1 - Two 306408	167008	Homecare	874.64 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older MH Nor	h - PNMB1 - Two 306408	167008	Homecare	738.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	8	h - PNMB1 - Two 306408	167008	Homecare	324.22 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019		h - PNMB1 - Two 306408	167008	Homecare	776.62 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning Older MH Nor	•	167008	Homecare	196.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	č	h - PNMB1 - Two 306408	167008	Homecare	105.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	8	h - PNMB1 - Two 306408	167008	Homecare	150.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	8	h - PNMB1 - Two 306408	167008	Homecare	180.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010 212010	25-01-2019	č	h - PNMB1 - Two 306408	167008	Homecare	475.02 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019 25-01-2019	č	h - PNMB1 - Two 306408 h - PNMB1 - Two 306408	167008 167008	Homecare	720.07 Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010	25-01-2019	č	h - PNMB1 - Two 306408 h - PNMB1 - Two 306408	167008	Homecare Homecare	150.80 Expense 203.58 Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Č	h - PNMB1 - Two 306408	167008	Homecare	203.58 Expense 542.88 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	212010	25-01-2019		h - PNMB1 - Two 306408	167008	Homecare	708.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	č	h - PNMB1 - Two 306408	167008	Homecare	399.62 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	8	h - PNMB1 - Two 306408	167008	Homecare	139.49 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	č	h - PNMB1 - Two 306408	167008	Homecare	30.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning CHC Package		167008	Homecare	1,734.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning CHC Package		167008	Homecare	2,789.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning CHC Package		167008	Homecare	1,334.58 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning CHC Package		167008	Homecare	211.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning CHC Package		167008	Homecare	633.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning CHC Package		167008	Homecare	1,915.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning CHC Package	306420	167008	Homecare	490.10 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning CHC Package	306420	167008	Homecare	203.58 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning CHC Package	306420	167008	Homecare	339.30 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning CHC Package	306420	167008	Homecare	203.58 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	212010	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	132096	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	132096	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	132101	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	132101	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,239.28	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	132102	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	132102	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,840.68	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	215103	29-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,944.89	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	215103	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	222001	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,883.72	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	222001	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,883.72	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	222002	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,883.72	
Northumberland County Council	CARLINE LIFESTYLES LIMITED	222002 125675	31-01-2019 15-01-2019	Adult Social Care & Commissioning	CHC Packages Older MH North - PNMB1 - Two	306420 306408	167007	Residential Care	2,883.72	
Northumberland County Council Northumberland County Council	CARHAM HALL RESIDENTIAL HOME CARHAM HALL RESIDENTIAL HOME	125676	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNMB1 - 1W0 Older Pdi North - PNLTA	306405	167007 167007	Residential Care Residential Care	2,169.28 2,169.28	
Northumberland County Council	CARIS ROBSON	222319	31-01-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised		Revenue
Northumberland County Council	CARLISLE DEMENTIA CENTRE (PARKFIELD)	125673	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	105086	10-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	142452	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARNTYNE RESIDENTIAL HOME	142452	17-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CAROL BRENNAN (CHILDMINDER)	135157	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CAROL BRENNAN (CHILDMINDER)	135157	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	CAROLE DIXON (CHILDMINDER)	135233	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	135208	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	135208	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	678.60	Expense
Northumberland County Council	CAROLS KIDZ CARE	300000170408976	09-01-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	105.00	Expense
Northumberland County Council	CAROLS KIDZ CARE	300000170408976	09-01-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care		Expense
Northumberland County Council	CAROLS KIDZ CARE	135163	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,795.20	Expense
Northumberland County Council	CAROLS KIDZ CARE	135163	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,786.00	
Northumberland County Council	CAROLS KIDZ CARE	135175	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	CAROLS KIDZ CARE	135175	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,071.60	
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	164657	22-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	164657	22-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	164657	22-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	164657 164657	22-01-2019 22-01-2019	Local Services  Local Services	Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	164657	22-01-2019	Local Services  Local Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000122838220	24-01-2019	Local Services  Local Services	A69 Northumberland	200560	142001	Protective Clothing		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE  CARRS BILLINGTON AGRICULTURE	300000122838220	24-01-2019	Local Services  Local Services	A69 Northumberland	200560	142001	Protective Clothing		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000122838220	24-01-2019	Local Services  Local Services	A69 Northumberland	200560	142001	Protective Clothing		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000122838220	24-01-2019	Local Services  Local Services	A69 Northumberland	200560	142001	Protective Clothing		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207479	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207479	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207479	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207479	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207479	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207479	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207479	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207479	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207479	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207480	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207480	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207480	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207480	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207480	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207480	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207480	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207480	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207480	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	207480 207480	25-01-2019 25-01-2019	Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	CARRS BILLINGTON AGRICULTURE  CARRS BILLINGTON AGRICULTURE	207480	25-01-2019	Local Services  Local Services	Alnwick Lionneart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207481	25-01-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207481	25-01-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207481	25-01-2019	Local Services  Local Services	Alliwick Lionheart Workshop  Alliwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207481	25-01-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
		-001		2000 201 /1000		-00-10	100001	- chiefe repairs and maintenance	57.75	Expense

Approximation (using) cond	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Additional part   Company   Compan	Northumberland County Council	CARRS BILLINGTON AGRICULTURE	207481	25-01-2019	Local Services	Alnwick Lionheart Workshop		130001			
Committed from Committed		CARRS BILLINGTON AGRICULTURE			Local Services	•		130001	Vehicle Repairs and maintenance	5.98	Expense
Commonstration formed											
Section   Sect						*			1		
	· · · · · · · · · · · · · · · · · · ·					*			1		
Secure   Content   Conte	-										
Reduction Company   Comp	,										
Properties   Conference   Con									1 2 2 2	- ,	Expense
April   Control   Contro											
Production   Prof.									1 7 5 7		
Production of Control					** **				1 , 5 ,		
State											
Section   Content   Cont										· ·	
Section   Control   Cont	~								1 2 2 2		
Septemberg   Control   CAPTER   CAPTE	-										
Variational Costs   CAST-PROPE CAST PROPE   1990   160-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-100   20-	,								1 3 8 3		
Applicational Comp   Care   Care   Target Code   Code   Care											
Specimen   Control   Con	·										
Page											Expense
Appendictual Content Content   CASTLANDE CALL (AND   1996)											Expense
Section   Company   Comp											
April   Control   CAST EVERY CASE HOME   1900   250-2010   Aph Social Control   Aph Social					8						
Procedured Control Control   CATTLEWING CAST HOME   1962   2291 2070   Adult Social Control Control   CATTLEWING CAST HOME   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1972   1									ė .		
Sections/charled Count Count   CASTEPVEW (ASE BOXE   1900   2501-301   Adult Social Circ & Commissioner   Count Count   CASTEPVEW (ASE BOXE   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900											
Accordance   Control   CATEGORY GLIMTED   Store   St	,				Adult Social Care & Commissioning		306405	167007	Ĕ		
CATHOGUE COLOR   CATH	Northumberland County Council	CASTLEVIEW CARE HOME	176004		5	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northamberland Courts Council	Northumberland County Council	CATERQUIP GB LIMITED	89080	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,550.00	Expense
Robenhederfall Control County Council   CATERQUEE GILDHITTD   2000022640399   3) 01 2019   Children's Services   Council Cou	Northumberland County Council	CATERQUIP GB LIMITED	136168	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,775.00	Expense
Robinstriant County Council   CAYNONSH CLOSE HIMTED   42225   16-00-2079   Ashi Social Can & Commissioning   CIX Pockages   20050   15700   Care Heave with Naving   4,005   Expenditure of the County Council   CAYNONSH CLOSE LAWNON   16-00-2079   Ashi Social Can & Commissioning   CIX Pockages   20050   15700   Care Heave with Naving   4,005   Expenditure of the Council   CIX Pockages   20050   15700   Council   CIX Pockages   20050   15700   CIX Pockages   20050   15700   CIX Pockages   20050   15700   CIX Pockages   20050   15700   CIX Pockages   20050   CIX Pockages   20050   CIX Pockages   20050   15700   CIX Pockages   20050   CIX	Northumberland County Council	CATERQUIP GB LIMITED	168002	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	288.95	Expense
Sections   Control   CANNONIS	Northumberland County Council	CATERQUIP GB LIMITED	300000228640396	31-01-2019	Children's Services	Kyloe House	017010	118003	Pest Control	918.50	Expense
	Northumberland County Council	CAVENDISH CLOSE LIMITED	142225	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,665.36	Expense
Social production   Control Control   Control	Northumberland County Council	CAVENDISH CLOSE LIMITED	142226	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,665.36	Expense
Southmenterial County Council   Child Nat No. 1   Studies   Child Studies	Northumberland County Council	CEL&T TRAINING AND DEVELOPMENT LTD	300000192280426	16-01-2019	Children's Services	West Sure Start Childrens Centre	009312	101100	Staff Training & Development	300.00	Expense
Softmanderland County Council   CEMEX UK MATERIALS LTD   300000167915209   68-01-2019   Court and Superce Accounts   Food Asset Account   99013   50017   CP - Infrastructure   2,936.0   Asset   Northunderland County Council   CEMEX UK MATERIALS LTD   30000167915267   foil 2019   Court and Superce Accounts   Food Asset Account   99013   50017   CP - Infrastructure   2,343.0   Asset   Council	Northumberland County Council	CEL&T TRAINING AND DEVELOPMENT LTD	300000210423327	24-01-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	540.00	Expense
	Northumberland County Council	CELTEST COMPANY LTD	300000192280522	16-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	585.00	Liability
Northumbreland County Council   CEMEX UK MATERIALS LTD   5000018/16/667   16-01-2019   Control and Suppense Accounts   Fixed Assert Account   99(1)20   500711   CIP - Infrastructure   4,848   Assert Northumbreland County Council   CEMEX UK MATERIALS LTD   3000018/16/673   16-01-2019   Control and Suppense Accounts   Fixed Assert Account   99(1)20   500711   CIP - Infrastructure   4,888   Assert Northumbreland County Council   CEMEX UK MATERIALS LTD   3000018/16/673   16-01-2019   Control and Suppense Accounts   99(1)20   500711   CIP - Infrastructure   3,823.23   Assert Council   CEMEX UK MATERIALS LTD   3000018/16/670   16-01-2019   Control and Suppense Accounts   Fixed Assert Account   99(1)20   500711   CIP - Infrastructure   3,824.00   Assert Council   CEMEX UK MATERIALS LTD   3000018/16/670   16-01-2019   Control and Suppense Accounts   Fixed Assert Account   99(1)20   500711   CIP - Infrastructure   4,868   Assert Council   CEMEX UK MATERIALS LTD   3000018/16/670   16-01-2019   Control and Suppense Accounts   99(1)20   500711   CIP - Infrastructure   4,868   Assert Council   CEMEX UK MATERIALS LTD   3000018/16/670   16-01-2019   Control and Suppense Accounts   99(1)20   500711   CIP - Infrastructure   4,868   Assert Council   CEMEX UK MATERIALS LTD   3000018/16/670   Control and Suppense Accounts   16-01-2019   CONTROL AND SUPPERS ASSERT   16-0	Northumberland County Council	CEMEX UK MATERIALS LTD			Control and Suspense Accounts	Fixed Asset Account			CIP - Infrastructure		Asset
Softwarderland County Council   CEMEX UK MATERIALS ITD   30000187167664   16-01-2019   Countrol and Suppense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,898.5   Asset Northundreland County Council   CEMEX UK MATERIALS ITD   30000187167670   16-01-2019   Countrol and Suppense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   8,822.5   Asset Northundreland County Council   CEMEX UK MATERIALS ITD   30000187167670   16-01-2019   Countrol and Suppense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   3,923.00   Asset Northundreland County Council   CEMEX UK MATERIALS ITD   30000187167679   16-01-2019   Countrol and Suppense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,168.80   Asset Northundreland County Council   CEMEX UK MATERIALS ITD   30000187167679   16-01-2019   Countrol and Suppense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,260.0   Asset Northundreland County Council   CEMEX UK MATERIALS ITD   30000187167679   28-01-2019   Countrol and Suppense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,260.0   Asset Northundreland County Council   CEMEX UK MATERIALS ITD   30000187167679   310-2019   Countrol and Suppense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,260.0   Asset Northundreland County Council   CEMEX UK MATERIALS ITD   30000187167679   16-01-2019   Countrol and Suppense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   4,260.0   Asset Northundreland County Council   CEMEX UK MATERIALS ITD   30000187167679   16-01-2019   Countrol and Suppense Accounts   590120   500171   CIP - Infrastructure   4,260.0   Asset Northundreland County Council   CEMEX UK MATERIALS ITD   30000187167679   16-01-2019   Countrol and Suppense Accounts   590120   500171   CIP - Infrastructure   4,260.0   Asset Northundreland County Council   CEMEX UK MATERIALS ITD   30000187167670   16-01-2019   Countrol an					*						
Northumbreland County Council   CEMEX UK MATERIALS LTD   30000018716767   1601-2019   Control and Suspense Accounts   Fixed Asset Account   5901,20   500171   CIP - Infrastructure   3,223.0 Asset Northumbreland County Council   CEMEX UK MATERIALS LTD   300000187167670   1601-2019   Control and Suspense Accounts   Fixed Asset Account   5901,20   500171   CIP - Infrastructure   4,168.80   Asset Northumbreland County Council   CEMEX UK MATERIALS LTD   300000187167679   1601-2019   Control and Suspense Accounts   Fixed Asset Account   5901,20   500171   CIP - Infrastructure   4,168.80   Asset Northumbreland County Council   CEMEX UK MATERIALS LTD   30000012715479   1601-2019   Control and Suspense Accounts   Fixed Asset Account   5901,20   500171   CIP - Infrastructure   4,168.80   Asset Northumbreland County Council   CEMEX UK MATERIALS LTD   30000022315494   28-01-2019   Control and Suspense Accounts   Fixed Asset Account   5901,20   500171   CIP - Infrastructure   383.30   Asset Northumbreland County Council   CEMEX UK MATERIALS LTD   30000022315494   28-01-2019   Control and Suspense Accounts   Fixed Asset Account   5901,20   500171   CIP - Infrastructure   383.30   Asset Northumbreland County Council   CEMEX UK MATERIALS LTD   30000022371549   28-01-2019   Control and Suspense Accounts   Fixed Asset Account   5901,20   500171   CIP - Infrastructure   383.30   Asset Northumbreland County Council   CEMEX UK MATERIALS LTD   30000022371549   28-01-2019   Control and Suspense Accounts   Fixed Asset Account   5901,20   500171   CIP - Infrastructure   383.30   Asset Northumbreland County Council   CEMEX UK MATERIALS LTD   30000022371549   28-01-2019   Control and Suspense Accounts   Fixed Asset Account   5901,20   500171   CIP - Infrastructure   383.30   Asset Northumbreland County Council   CEMEX UK MATERIALS LTD   30000022371549   28-01-2019   Control and Suspense Accounts   Fixed Asset Account   5901,20   500171   CIP - Infrastructure   383.30   Asset Northumbreland County Council   CEMEX UK MATERIALS LTD   3000										,	
Northumberland County Council   CAMEL VK MATERIALS LTD   300000187167670   16-10-2019   Control and Suspense Accounts   1902   500171   CP - Infrastructure   4,26.08   Asset Northumberland County Council   CAMEL VK MATERIALS LTD   300000187167670   16-10-2019   Control and Suspense Accounts   990120   500171   CP - Infrastructure   4,26.08   Asset Northumberland County Council   CEMEL VK MATERIALS LTD   300000187167679   26-10-2019   Control and Suspense Accounts   990120   500171   CP - Infrastructure   4,26.00   Asset Northumberland County Council   CEMEL VK MATERIALS LTD   300000223151491   28-10-2019   Control and Suspense Accounts   990120   500171   CP - Infrastructure   88.20   Asset										.,070.00	
Northumberland Course Council   CEMEX UK MATERIALS I.TD   30000018716797   16-19-2019   Control and Suspense Account   59120   50071   CIP - Infrastructure   4,168.00   Asset Northumberland Course Council   CEMEX UK MATERIALS I.TD   300000223151494   28-01-2019   Control and Suspense Accounts   Fixed Asset Account   590120   50071   CIP - Infrastructure   38.30   Asset Northumberland Course Council   CEMEX UK MATERIALS I.TD   300000223151494   28-01-2019   Control and Suspense Accounts   590120   50071   CIP - Infrastructure   38.30   Asset Northumberland County Council   CEMEX UK MATERIALS I.TD   30000022357736   31-01-2019   Control and Suspense Accounts   Fixed Asset Account   590120   50071   CIP - Infrastructure   38.30   Asset Northumberland County Council   CENEX UK MATERIALS I.TD   30000022357736   31-01-2019   Control and Suspense Accounts   Fixed Asset Account   590120   50071   CIP - Infrastructure   38.30   Asset Northumberland County Council   CENEX UK MATERIALS I.TD   30000022357736   31-01-2019   Control and Suspense Accounts   Fixed Asset Account   590120   50071   CIP - Infrastructure   1,283-20   Asset Northumberland County Council   CENEX UK MATERIALS I.TD   30000022357736   31-01-2019   Control and Suspense Accounts   590120   50071   CIP - Infrastructure   1,283-20   Asset Northumberland County Council   CENEX UK MATERIALS I.TD   30000022357736   31-01-2019   Control and Suspense Accounts   590120   50071   CIP - Infrastructure   1,283-20   Asset Northumberland County Council   CENEX UK MATERIALS I.TD   30000022357736   31-01-2019   Control and Suspense Accounts   590120   50071   CIP - Infrastructure   1,283-20   Asset Northumberland County Council   CENEX UK MATERIALS I.TD   30000022357736   31-01-2019   Control and Suspense Accounts   590120   50071   CIP - Infrastructure   38.30   Asset Northumberland County Council   CENEX UK MATERIALS I.TD   3000002357736   31-01-2019   Control and Suspense Accounts   590120   50071   CIP - Infrastructure   38.30   30071   CIP - Infrastructure   38.	-									-,-	
Northumberland County Council   CEMEX UK MATERIALS LTD   300000187107679   6-01.2019   Control and Suspense Accounts   5 Fixed Asset Account   990120   500171   CIP - Infrastructure   342.00   Asset Account   7 Fixed Council   CEMEX UK MATERIALS LTD   300000223151494   28-01-2019   Control and Suspense Accounts   5 Fixed Asset Account   990120   500171   CIP - Infrastructure   382.00   Asset Account   5 Fixed Asset Account   990120   500171   CIP - Infrastructure   1.828.00   500171										- /	
Northumberland County Council   CPMEX UK MATERIALS LTD   300000223151494   25-01-2019   Control and Suppense Accounts   Fixed Asset Account   990120   50071   CIP - Infrastructure   88.25   Asset Account   990120   S0071   CIP - Infrastructure   1.00000000000000000000000000000000000										,	
Northumberland County Council   CEMEX UK MATERIALS LTD   300000228577755   31-01-2019   Control and Suspense Account   99120   500171   CIP - Infrastructure   1.828.50   Asset Northumberland County Council   CENGROUP TA CENTRAD   30000022857755   31-01-2019   Local Services   Home to School Transport   20120   151000   Other Supplies and Services Expenditure   1.828.80   Asset Northumberland County Council   CENTRAD   30000022857755   31-01-2019   Local Services   Home to School Transport   20120   151000   Other Supplies and Services Expenditure   1.828.80   Asset Northumberland County Council   CENTRICA BUSINESS SOLUTIONS UK LTD   91037   04-01-2019   Finance   Active Northumberland Statutory Maintenance SLA   128054   110000   Building Maintenance -Structural - Planned   560-08   Expenditure   1.828.80					1						
Northumberfand County Council   CEMEX UK MATERIALS LTD   300000215997756   31-01-2019   Local Services   Fixed Asset Account   59012   50171   CTP- Infrastructure   1.828.80   Asset Northumberfand County Council   CENTRAL PILARMACY LIMITED   142311   16-01-2019   Adult Social Care & Commissioning   Pharmacists   0.35121   144034   Commissioned Services   1.884.50   Expenditure   CENTRAL PILARMACY LIMITED   142311   16-01-2019   Adult Social Care & Commissioning   Pharmacists   0.35121   144034   Commissioned Services   1.884.50   Expenditure   CENTRICA BUSINESS SOLUTIONS UK LTD   91037   04-01-2019   Finance   Active Northumberfand Statutory Maintenance SLA   128054   110000   Building Maintenance - Succural - Planned   560.08   Expenditure   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167000   Care Homes with Nursing   2.169.28   Expenditure   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167000   Care Homes with Nursing   2.169.28   Expenditure   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167000   Care Homes with Nursing   2.169.28   Expenditure   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167000   Care Homes with Nursing   2.169.28   Expenditure   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167000   Care Homes with Nursing   2.2801-29   Expenditure   CHARLOTTE STRAKER HOUSE   153018   14-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167000   Care Homes with Nursing   2.301-32   Expenditure   CHARLOTTE STRAKER HOUSE   163018   18-01-2019   Adult Social Care & Commissioning   CHARLOTTE STRAKER HOUSE   160000   Care Homes with Nursing   3.795.84   Expenditure   CHARLOTTE STRAKE	·				Control and Suspense Accounts						
Northumberland County Council   CENTRAL PHARMACY LIMITED   142311   16-12-019   Adult Social Care & Commissioning Plantage   Adult Social Care & Commissio	-										
Northumberland County Council   CENTRICA BUSINESS SOLUTIONS UK LTD   91037   04-01-2019   Finance   Active Northumberland Statutory Maintenance SLA   128054   110000   Building Maintenance SLA   128054   110000   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   128054   1280	-				·						
Northumberland County Council   CENTRICA BUSINESS SOLUTIONS UK LTD   91037   O4-01-2019   Finance   Active Northumberland Statutory Maintenance SLA   128054   110000   Building Maintenance - Structural - Planned   580.34   Expen   Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Care Homes with Nursing   2,169.28   Expen   Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older MI West - PWLTH - One   306412   167007   Care Homes with Nursing   2,169.28   Expen   Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older MI West - PWLTH - One   306412   167006   Care Homes with Nursing   2,169.28   Expen   Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167006   Care Homes with Nursing   2,169.28   Expen   Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167006   Care Homes with Nursing   2,809.2   Expen   Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   FINCALOR   Care Homes with Nursing   2,809.2   Expen   Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   FINCALOR   Care Homes with Nursing   2,809.2   Expen   Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   FINCALOR   FINCALOR   Care Homes with Nursing   2,809.2   Expen   Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   FINCALOR   The CHARLOS   The Care Homes with Nursing   2,809.2   Expen   Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Child	-										
Northumberland County Council   CENTRICA BUSINESS SOLUTIONS UK LTD   91036   04-01-2019   Finance   Active Northumberland Statutory Maintenance S.LA   128054   110000   Building Maintenance - Structural - Planned   560,68   Expent   Strakker BIOUSE   125483   1440-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   Care Homes with Nursing   2,169-28   Expent   Straker BIOUSE   125483   1440-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   Care Homes with Nursing   2,2169-28   Expent   Care Homes with Nursi					5					1,848.50	Expense
Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167006   Care Homes with Nursing   2,169.28   Expent Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167006   Care Homes with Nursing   6,923.8   Expent Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167006   Care Homes with Nursing   2,169.28   Expent   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   ENC.   306421   167006   Care Homes with Nursing   2,281.92   Expent   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   ENC.   306421   167006   Care Homes with Nursing   2,391.92   Expent   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   ENC.   306421   167006   Care Homes with Nursing   2,391.92   Expent   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   ENC.   306421   167006   Care Homes with Nursing   2,391.92   Expent   CHARLOTTE STRAKER HOUSE   163018   18-01-2019   Adult Social Care & Commissioning   ENC.   306421   167006   Care Homes with Nursing   2,391.92   Expent   CHARLOTTE STRAKER HOUSE   163018   18-01-2019   Adult Social Care & Commissioning   ENC.   306421   167006   Care Homes with Nursing   2,391.92   Expent   24-01-2019   Adult Social Care & Commissioning   ENC.   306421   167006   Care Homes with Nursing   306420   167006   Care Homes with Nursing   2,391.92   Expent   24-01-2019   Adult Social Care & Commissioning   ENC.   306421   167007   Charlotte   30	,										
Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   6,932.80   Expent Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older MH West - PWMH1   306414   167006   Care Homes with Nursing   2,816-28   Expent Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167006   Care Homes with Nursing   2,816-28   Expent Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   3,795.84   Expent Northumberland County Council   CHARLOTTE STRAKER HOUSE   163018   18-01-2019   Adult Social Care & Commissioning   F.N.C.   306421   167007   Residential Care   5,888.05   Expent Northumberland County Council   CHARLOTTE STRAKER HOUSE   163018   18-01-2019   Adult Social Care & Commissioning   F.N.C.   306421   167007   Residential Care   5,888.05   Expent Northumberland County Council   CHEDS LTD   300000107595133   02-01-2019   Finance   Infrastructure - Management   127300   145003   Computer Software   455.00   Expent Northumberland County Council   CHILD, ADULT AND FAMILY COUNSELLING   3000001226079934   30-01-2019   Children's Services   Family Placement Service   017012   167012   Block Contracts   960.00   Expent Northumberland County Council   CHILD OUT TIME CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   3,132.00   Expent Northumberland County Council   CHILD CARE HOMES LTD   19046   14-01-2019   Children's Services   Family Placement Service   107012   167012   Block Contracts   660.00   Expent Northumberland County Council   CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Family Placement Service   10701						,			č		
Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   Older MH West - PWMH1   306414   167006   Care Homes with Nursing   2,169,28   Expent Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   CHC Packages   306421   167006   Care Homes with Nursing   2,801,92   Expent Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2,801,92   Expent Northumberland County Council   CHARLOTTE STRAKER HOUSE   163018   18-01-2019   Adult Social Care & Commissioning   CHC Packages   306421   167006   Care Homes with Nursing   2,801,92   Expent Northumberland County Council   CHARLOTTE STRAKER HOUSE   163018   18-01-2019   Adult Social Care & Commissioning   P.N.C.   306421   167007   Residential Care   5,888,05   Expent Northumberland County Council   CHILD, ADULT AND FAMILY COUNSELLING   30000017595133   02-01-2019   Finance   Infrastructure-Management   127301   167007   Residential Care   5,888,05   Expent Northumberland County Council   CHILD, ADULT AND FAMILY COUNSELLING   300000192661691   17-01-2019   Children's Services   Family Placement Service   017012   167012   Block Contracts   960.00   Expent Northumberland County Council   CHILD, ADULT AND FAMILY COUNSELLING   300000225079934   30-01-2019   Children's Services   Family Placement Service   017012   167012   Block Contracts   660.00   Expent Northumberland County Council   CHILD OUT TIME CHILDREN @ SEATON VALLEY   315169   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   0.13,132.00   Expent Northumberland County Council   CHILD CARE HOMES LTD   129046   14-01-2019   Children's Service   Family Placement Service   017012   Block Contracts   660,00   Expent Northumberland County Council   CHILD CARE HOMES LTD   300000124679222   14-01-2019   Children's Service									ĕ		
Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   F.N.C.   306420   167006   Care Homes with Nursing   2,801.92   Expen Northumberland County Council   CHARLOTTE STRAKER HOUSE   163018   18-01-2019   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   3,795.84   Expen Northumberland County Council   CHARLOTTE STRAKER HOUSE   163018   18-01-2019   Adult Social Care & Commissioning   F.N.C.   306412   167006   Care Homes with Nursing   3,795.84   Expen Northumberland County Council   CHESS LTD   300000107595133   02-01-2019   Finance   Infrastructure - Management   127300   145003   Computer software   465.00   Expen Northumberland County Council   CHILD, ADULT AND FAMILY COUNSELLING   300000192661691   17-01-2019   Children's Services   Family Placement Service   017012   167012   Block Contracts   960.00   Expen Northumberland County Council   CHILD, ADULT AND FAMILY COUNSELLING   300000225079934   30-01-2019   Children's Services   Family Placement Service   017012   167012   Block Contracts   660.00   Expen Northumberland County Council   CHILL OUT TIME CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   3,132.00   Expen Northumberland County Council   CHILL OUT TIME CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for Disadvantaged 2 Year Old Children   024022   166000   Other Contributions   0,107-40   Expen Northumberland County Council   CHILL OUT TIME CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Family Placement Service   Family Pl					2						
Northumberland County Council   CHARLOTTE STRAKER HOUSE   125483   14-01-2019   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   3,795.84   Expen Northumberland County Council   CHARLOTTE STRAKER HOUSE   163018   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   5,888.05   Expen Northumberland County Council   CHESS LTD   300000107595133   02-02199   Finance   Infrastructure - Management   127300   145000   145000   Residential Care   5,888.05   Expen Northumberland County Council   CHILD, ADULT AND FAMILY COUNSELLING   30000012561691   17-01-2019   Children's Services   Family Placement Service   017012   167012   Block Contracts   960.00   Expen Northumberland County Council   CHILD, ADULT AND FAMILY COUNSELLING   300000225079934   30-01-2019   Children's Services   Family Placement Service   017012   167012   Block Contracts   660.00   Expen Northumberland County Council   CHILL OUT TIME CHILLDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   3,132.00   Expen Northumberland County Council   CHILL OUT TIME CHILLDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for Disadvantaged 2 Year Old Children   024022   166000   Other Contributions   0,132.00   Expen Northumberland County Council   CHILP ON CARE HOMES LTD   129046   14-01-2019   Adult Social Care & Commissioning   Older MH North - PNMB1 - Two   306408   167006   Care Homes with Nursing   7,520.00   Expen Northumberland County Council   CHIP PONSFORD COUNSELLING   3000002250799945   30-01-2019   Children's Services   Family Placement Service   Family Placement Serv					2						
Northumberland County Council   CHARLOTTE STRAKER HOUSE   163018   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   5,888.05   Expension   Expension   Expension   CHESS LTD   300000107595133   02-01-2019   Finance   Infrastructure - Management   127300   145003   Computer software   465.00   Expension   Expension   CHILD, ADULT AND FAMILY COUNSELLING   300000125661691   17-01-2019   Children's Services   Family Placement Service   107012   167012   Block Contracts   660.00   Expension   CHILD, ADULT AND FAMILY COUNSELLING   300000225079934   30-01-2019   Children's Services   Family Placement Service   107012   167012   Block Contracts   660.00   Expension   CHILD, ADULT TAND FAMILY COUNSELLING   300000225079934   30-01-2019   Children's Services   Family Placement Service   107012   167012   Block Contracts   660.00   Expension   CHILD OF TIME CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   3,132.00   Expension   CHILD OF TIME CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for Disadvataged 2 Verification   CHILD OF TIME CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for Disadvataged 2 Verification   CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for Disadvataged 2 Verification   CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for Disadvataged 2 Verification   CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for Disadvataged 2 Verification   CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for Disadvataged 2 Verification   CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for Disadvataged 2 Verification   CHILDREN @ SEATON VALLEY   135169   16-01-2019   Children's Services   Funding for Disadvataged 2 Verification   Seaton Valley					8	C			U		
Northumberland County Council   CHESS LTD   30000017595133   02-01-2019   Finance   Infrastructure - Management   127300   145003   Computer software   465.00   Expension					8				ė .		
Northumberland County Council CHILD, ADULT AND FAMILY COUNSELLING 30000192661691 17-01-2019 Children's Services Family Placement Service 017012 167012 Block Contracts 960.00 Expen Northumberland County Council CHILD, ADULT AND FAMILY COUNSELLING 300000225079934 30-01-2019 Children's Services Family Placement Service 017012 167012 Block Contracts 660.00 Expen Northumberland County Council CHILL OUT TIME CHILDREN @ SEATON VALLEY 135169 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 1,3132.00 Expen Northumberland County Council CHILL OUT TIME CHILDREN @ SEATON VALLEY 135169 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 61,017.40 Expen Northumberland County Council CHILTON CARE HOMBE LTD 129046 14-01-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 106408 167006 Care Homes with Nursing 7,520.00 Expen Northumberland County Council CHIP PONSFORD COUNSELLING 300000225079945 30-01-2019 Children's Services Flunding for Disadvantaged 2 Year Old Children's Service 10104 167012 Block Contracts 660.00 Expen Northumberland County Council CHIP PONSFORD COUNSELLING 300000225079945 30-01-2019 Children's Services Flunding for Disadvantaged 2 Year Old Children's Service 10104 167012 Block Contracts 960.00 Expen Northumberland County Council CHIP PONSFORD COUNSELLING 300000225079945 30-01-2019 Children's Services Flunding for Northumberland County Council CHIP PONSFORD COUNSELLING 300000225079945 30-01-2019 Children's Services Flunding for Northumberland County Council CHIP PONSFORD COUNSELLING 300000225079945 30-01-2019 Children's Services Flunding for Northumberland County Council CHIP PONSFORD COUNSELLING 300000225079945 30-01-2019 Children's Services Flunding for Northumberland County Council CHIP PONSFORD COUNSELLING 300000225079945 30-01-2019 Children's Services Flunding for Northumberland County Council CHIP PONSFORD COUNSELLING 300000225079945 30-01-2019 Children's Services Flunding fo					Ę						
Northumberland County Council CHILD, ADULT AND FAMILY COUNSELLING 30000225079934 30-01-2019 Children's Services Family Placement Service 017012 167012 Block Contracts 660.00 Expension Plant County Council CHILL OUT TIME CHILDREN @ SEATON VALLEY 135169 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 13,132.00 Expension Plant County Council CHILL OUT TIME CHILDREN @ SEATON VALLEY 135169 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 6,107.40 Expension Plant County Council CHILTON CARE HOMES LTD 129046 14-01-2019 Adult Social Care & Commissioning Older MN North- PNMB1 - Two 306408 167006 Care Homes with Nursing 7,520.00 Expension Plant Plant County Council CHIP PONSFORD COUNSELLING 300000225079945 30-01-2019 Children's Services Olient Relations 07,520.00 Expension Plant County Council CHIP Council CHIP COUNTS CARE LTD 164602 21-01-2019 Adult Social Care & Commissioning Adult Client Relations 303051 100600 Temporary / Agency Staff 705.25 Expension Plant County Council CHIP COUNTS CARE LTD 164602 21-01-2019 Adult Social Care & Commissioning Adult Client Relations 303051 100600 Temporary / Agency Staff 705.25 Expension Plant County Council CHIP CHILDREN @ SEATON VALLEY 135169 16-01-2019 Children's Services 10-10-10-10-10-10-10-10-10-10-10-10-10-1						Č			1		
Northumberland County Council CHILL OUT TIME CHILDREN @ SEATON VALLEY 135169 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 3,132.00 Expension Northumberland County Council CHILL OUT TIME CHILDREN @ SEATON VALLEY 135169 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 6,107.40 Expension Northumberland County Council CHILTON CARE HOMES LTD 129046 14-01-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167006 Care Homes with Nursing 7,520.00 Expension Northumberland County Council CHIP PONSFORD COUNSELLING 30000225079945 30-01-2019 Children's Services Family Placement Service 017012 167012 Block Contracts 660.00 Expension Northumberland County Council CHOICES & VOICES CARE LTD 30000124629222 14-01-2019 Children's Services Client Relations 024006 144025 Professional Services 560.00 Expension Northumberland County Council CHOICES & VOICES CARE LTD 4dult Social Care & Commissioning Adult Client Relations 303051 100600 Temporary / Agency Staff 705.25 Expension Northumberland County Council CHOICES & VOICES CARE LTD 4dult Social Care & Commissioning Adult Client Relations 303051 100600 Temporary / Agency Staff 705.25 Expension Northumberland County Council Children Services 1000000000000000000000000000000000000	,										
Northumberland County Council CHILL OUT TIME CHILDREN @ SEATON VALLEY 135169 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 6,107.40 Expen Northumberland County Council CHILTON CARE HOMES LTD 129046 14-01-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167006 Care Homes with Nursing 7,520.00 Expen Northumberland County Council CHIP PONSFORD COUNSELLING 30000225079945 30-01-2019 Children's Services Family Placement Service 017012 167012 Block Contracts 660.00 Expen Northumberland County Council CHOICES & VOICES CARE LTD 30000124629222 14-01-2019 Children's Services Client Relations 024006 144025 Professional Services 560.00 Expen Northumberland County Council CHOICES & VOICES CARE LTD 4dult Social Care & Commissioning Adult Client Relations 303051 100600 Temporary / Agency Staff 705.25 Expen	,										
Northumberland County Council CHILTON CARE HOMES LTD 129046 14-01-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167006 Care Homes with Nursing 7,520.00 Expen Northumberland County Council CHIP PONSFORD COUNSELLING 30000225079945 30-01-2019 Children's Services Family Placement Service 017012 167012 Block Contracts 660.00 Expen Northumberland County Council CHOICES & VOICES CARE LTD 30000124629222 14-01-2019 Children's Services Client Relations 024006 144025 Professional Services 560.00 Expen Northumberland County Council CHOICES & VOICES CARE LTD 164602 21-01-2019 Adult Social Care & Commissioning Adult Client Relations 303051 100600 Temporary / Agency Staff 705.25 Expen	-										
Northumberland County Council CHIP PONSFORD COUNSELLING 30000225079945 30-01-2019 Children's Services Family Placement Service 017012 167012 Block Contracts 660.00 Expen Northumberland County Council CHOICES & VOICES CARE LTD 30000124629222 14-01-2019 Children's Services Client Relations 024006 144025 Professional Services Family Placement Service Choices & Voices CARE LTD 164602 21-01-2019 Adult Social Care & Commissioning Adult Client Relations 303051 100600 Temporary / Agency Staff 705.25 Expen	-										
Northumberland County Council CHOICES & VOICES CARE LTD 30000124629222 14-01-2019 Children's Services Client Relations 024006 144025 Professional Services 560.00 Expen Northumberland County Council CHOICES & VOICES CARE LTD 164602 21-01-2019 Adult Social Care & Commissioning Adult Client Relations 303051 100600 Temporary / Agency Staff 705.25 Expen	-				E						
Northumberland County Council CHOICES & VOICES CARE LTD 164602 21-01-2019 Adult Social Care & Commissioning Adult Client Relations 303051 100600 Temporary / Agency Staff 705.25 Expen	·					·					
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L Northumberland County Council L CHOLLERTON PRE-SCHOOL L 135073 L 16-01-7019 L Children's Services L Funding for 3 and 4 Year Old Children L 102401X L 166000 L Other Contributions L 5 220 00 L Evnen	Northumberland County Council	CHOLLERTON PRE-SCHOOL	135073	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,220.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000207765180	22-01-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	624.00 Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000215805225	25-01-2019	Children's Services	Education and Skills Management Team	024001	113001	Casual hire of facilities	260.00 Expense
Northumberland County Council	CHOYSEZ	300000192721907	17-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	652.50 Expense
Northumberland County Council	CHOYSEZ	300000192721915	17-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	21,261.00 Expense
Northumberland County Council  Northumberland County Council	CHRIS MCCANN BUILDERS CHRIS MCCANN BUILDERS	300000084899920 300000084899920	08-01-2019 08-01-2019	Local Services Local Services	Bridge Maintenance Alnwick Lionheart - Admin	202170 297510	167000 167018	Private Contractors  Highways Maintenance	6,247.64 Expense 155.00 Expense
Northumberland County Council	CHRIS MCKEE (BARRISTER)	300000180362561	14-01-2019	Human Resources & Organisational	Legal	120001	194000	Highways Maintenance Legal Advice - External	1,500.00 Expense
Trorthamoeriana County Council	CHRIS MCKEE (BARRISTER)	300000180302301	14-01-2017	Development Development	Legai	120001	154000	Legal Advice - External	1,500.00 Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000110125400	07-01-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,600.00 Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000110125400	07-01-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	55.19 Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000110125403	07-01-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,600.00 Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000167861645	15-01-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY) CHRISTINA BLACK (CB CONSULTANCY)	300000167861645 300000167861651	15-01-2019 15-01-2019	Children's Services Children's Services	School Improvement School Improvement	010248 010248	146005 144025	Travel Allowances - Members Professional Services	29.58 Expense 1,600.00 Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCE)  CHRISTINE HALL (CHILDMINDER)	135174	16-01-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	678.60 Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000186732191	14-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	5.865.00 Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000189453212	15-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	9,865.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	91060	04-01-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	265.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	109146	10-01-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	300.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	109154	10-01-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	290.58 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	146440	16-01-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	386.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	146443	16-01-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110001	Building Maintenance - Structural - Unplanned	671.87 Expense
Northumberland County Council Northumberland County Council	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	163177 163180	21-01-2019 21-01-2019	Local Services  Local Services	Sign Shop Berwick Salt Store	200480	110003 110000	Repair and Maintenance Building Maintenance - Structural - Planned	334.75 Expense 260.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	163206	21-01-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	250.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	163212	21-01-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	942.25 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	163237	21-01-2019	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.39 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	163241	21-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.35 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	163284	21-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.51 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	163299	21-01-2019	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	290.27 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	163312	21-01-2019 21-01-2019	Local Services Finance	Stakeford Depot - Depot Running Costs	225710 295094	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	347.42 Expense 372.00 Expense
Northumberland County Council  Northumberland County Council	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	163332 300000186559981	24-01-2019	Control and Suspense Accounts	Lionheart Depot Fixed Asset Account	990120	100000	Salaries - Local Government Services	372.00 Expense 793.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	219222	30-01-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	530.70 Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000170092656	09-01-2019	Finance	Corporate Finance	124050	148002	Corporate Subscriptions	450.00 Expense
Northumberland County Council	CIPFA BUSINESS LTD	148001	16-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	325.00 Asset
Northumberland County Council	CIPFA BUSINESS LTD	148003	16-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	487.00 Asset
Northumberland County Council	CITY & GUILDS ILM	300000186732559	15-01-2019	Children's Services	Construction	012047	144005	Exam Fees	199.20 Expense
Northumberland County Council	CITY & GUILDS ILM	300000186732559	15-01-2019	Children's Services	Maths & English	012053	144005	Exam Fees	416.00 Expense
Northumberland County Council  Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED  CITY ELECTRICAL FACTORS LIMITED	80003 97013	03-01-2019 07-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	540.82 Asset 576.79 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	89311	07-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	318.85 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	105005	09-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,456.65 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	136264	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,456.65 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	136390	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	283.67 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	164624	22-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	431.05 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	218178	31-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	510.24 Asset
Northumberland County Council	CIVICA UK LIMITED	300000170573244	09-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	18,298.00 Expense
Northumberland County Council Northumberland County Council	CJL FENWICK  CJL FENWICK	300000122838755 300000215214126	03-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221 300221	140017 140017	Consumable Materials Consumable Materials	360.00 Expense 481.00 Expense
Northumberland County Council  Northumberland County Council	CLAIRE COULSON (CHILDMINDER)	135162	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,088.00 Expense
Northumberland County Council	CLARE CHAPMAN - DINOTOTS	135102	16-01-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions  Other Contributions	5,046.00 Expense
Northumberland County Council	CLARE CHAPMAN - DINOTOTS	135195	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20 Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000180362124	11-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00 Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000180362140	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.50 Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000180362140	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	687.50 Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300000180362140	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	742.50 Asset
Northumberland County Council Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD CLARKS CABS LTD	300000180362140 300000168049225	14-01-2019 15-01-2019	Control and Suspense Accounts	Fixed Asset Account Home to School Transport	990120 204120	500171 136000	CIP - Infrastructure	202.50 Asset 576.00 Expense
Northumberland County Council  Northumberland County Council	CLARKS CABS LTD  CLARKS CABS LTD	300000168049225	15-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	768.00 Expense
Northumberland County Council	CLARKS CABS LTD  CLARKS CABS LTD	300000168049220	15-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	1,477.12 Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000170092593	28-01-2019	Local Services  Local Services	Waste Contracts	225110	118002	Hazardous Waste	2,480.54 Expense
Northumberland County Council	CLEARCHANNEL UK LTD	300000157188735	14-01-2019	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	2,970.00 Expense
Northumberland County Council	CLEARDATA UK LTD	300000157188928	08-01-2019	Housing Management	General Management	501060	145002	Computer hardware	474.24 Expense
Northumberland County Council	CLEARSKIES SOFTWARE	300000223151303	28-01-2019	Local Services	Crematorium	219201	145003	Computer software	4,100.00 Expense
Northumberland County Council	CLEE HILL PLANT LTD	300000210457341	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000210457341	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset

	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CLEE HILL PLANT LTD	300000210457341	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000210457341	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000210457341	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.00 Asset
Northumberland County Council Northumberland County Council	CLEE HILL PLANT LTD CLEE HILL PLANT LTD	300000210457341	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	90.00 Asset 225.00 Asset
,		300000210457341	24-01-2019	Control and Suspense Accounts	Fixed Asset Account  Reshargehle Construction North	200400	500171	CIP - Infrastructure	
Northumberland County Council Northumberland County Council	CLEE HILL PLANT LTD CLEE HILL PLANT LTD	300000179877406 300000179877406	28-01-2019 28-01-2019	Local Services Control and Suspense Accounts	Rechargable Construction - North Fixed Asset Account	990120	132001 500171	Plant Hire CIP - Infrastructure	45.00 Expense 450.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000179877406	28-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000179877406	28-01-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	45.00 Asset
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000173677466	28-01-2019	Human Resources & Organisational	Coroners	117001	144012	Post Mortems	1,626.90 Expense
Northumberland County Council	CLOSE HOUSE GOLF CLUB LTD	300000215298665	25-01-2019	Development Human Resources & Organisational	Communications	107001	113001	Casual hire of facilities	954.17 Expense
	CMG CLIDATED AV	200000020274505	00.01.2010	Development	W111 10 F	205100	120000		200.00
Northumberland County Council	CMS SUPATRAK	30000039374695	09-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	390.00 Expense
Northumberland County Council	CMS SUPATRAK CMS SUPATRAK	300000039374695 300000039374695	09-01-2019 09-01-2019	Local Services	Vehicles and Compliance	205100 991653	130008 500215	Other Transport Costs	2,935.80 Expense 7,746.00 Liability
Northumberland County Council Northumberland County Council	CMS SUPATRAK  CMS SUPATRAK	300000039374693	14-01-2019	Control and Suspense Accounts  Local Services	11i receipt accrual balance Vehicles and Compliance	205100	130008	Manual Receipt Accruals Other Transport Costs	900.00 Expense
Northumberland County Council	CMS SUPATRAK  CMS SUPATRAK	300000111167611	16-01-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130008	Other Transport Costs Other Transport Costs	300.00 Expense
Northumberland County Council	CMS SUPATRAK  CMS SUPATRAK	300000122838329	18-01-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130008	Other Transport Costs Other Transport Costs	650.00 Expense
Northumberland County Council	CMS SUPATRAK  CMS SUPATRAK	30000026906393	18-01-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130008	Other Transport Costs  Other Transport Costs	875.00 Expense
Northumberland County Council	CMS SUPATRAK  CMS SUPATRAK	30000039374753	18-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2.892.00 Liability
Northumberland County Council	CMS SUPATRAK	30000039374753	18-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	3,437.60 Liability
Northumberland County Council	CMS SUPATRAK	30000039374733	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	552.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404463	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,400.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404463	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,287.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404463	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	3,780.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404463	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	600.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404463	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,300.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404463	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	882.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404463	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	3,031.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404463	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	855.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404463	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,509.84 Expense
Northumberland County Council	CMS SUPATRAK	300000084404463	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	604.80 Expense
Northumberland County Council	CMS SUPATRAK	300000084404463	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,848.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404489	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	483.00 Expense
Northumberland County Council	CMS SUPATRAK	30000084404489	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,225.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404489	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,089.00 Expense
Northumberland County Council	CMS SUPATRAK	30000084404489	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	760.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404489	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	3,150.00 Expense
Northumberland County Council	CMS SUPATRAK	300000084404489	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	300.00 Expense
Northumberland County Council	CMS SUPATRAK CMS SUPATRAK	300000084404489 300000084404489	18-01-2019 18-01-2019	Local Services Local Services	Vehicles and Compliance	205100 205100	130008 130008	Other Transport Costs	845.00 Expense 252.00 Expense
Northumberland County Council Northumberland County Council	CMS SUPATRAK  CMS SUPATRAK	30000084404489	18-01-2019	Local Services  Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs Other Transport Costs	866.00 Expense
Northumberland County Council	CMS SUPATRAK  CMS SUPATRAK	30000084404489	18-01-2019	Local Services  Local Services	Vehicles and Compliance Vehicles and Compliance	205100	130008	Other Transport Costs  Other Transport Costs	1,258.20 Expense
Northumberland County Council	CMS SUPATRAK  CMS SUPATRAK	30000084404489	18-01-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130008	Other Transport Costs  Other Transport Costs	259.20 Expense
Northumberland County Council	CMS SUPATRAK	30000084404489	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	792.00 Expense
Northumberland County Council	CMS SUPATRAK	300000577074459	18-01-2019	Local Services	Vehicles and Compliance	205100	130008	Other Transport Costs	300.00 Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000153291917	07-01-2019	Children's Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	760.00 Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000157188856	08-01-2019	Children's Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	456.00 Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000186732184	14-01-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	349.00 Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000192280386	16-01-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	780.00 Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000210457354	24-01-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	780.00 Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000226407788	30-01-2019	Children's Services	Kyloe House	017010	118003	Pest Control	888.00 Expense
Northumberland County Council	COACH 42	300000167637881	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00 Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	135237	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,699.40 Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	135237	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,334.58 Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300000205328181	22-01-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	350.00 Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300000205328178	22-01-2019	Adult Social Care & Commissioning		300454	110003	Repair and Maintenance	500.00 Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300000205328184	22-01-2019	Adult Social Care & Commissioning		300454	110003	Repair and Maintenance	600.00 Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300000205328175	22-01-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	350.00 Expense
Northumberland County Council	COLAS LTD	300000110125099	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,975.31 Asset
	COLAS LTD	300000110697817	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,541.45 Asset
Ţ ,	COLAS LTD	300000107435678	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.95 Asset
Northumberland County Council Northumberland County Council									
Northumberland County Council Northumberland County Council	COLAS LTD	300000107435681	07-01-2019	Local Services	Maintenance - North	200200	100000	Salaries - Local Government Services	1,666.21 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300000107435684	07-01-2019	Local Services	Maintenance - North	200200	100000	Salaries - Local Government Services	1,666.21 Expense
	COLAS LTD								

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	300000107435694	07-01-2019	Local Services	Bridge Maintenance	202170	167000	Private Contractors		Expense
Northumberland County Council	COLAS LTD	300000107435697	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	
Northumberland County Council	COLAS LTD	300000107435700	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	COLAS LTD	300000180362509	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.38	Asset
Northumberland County Council	COLAS LTD	300000103025668	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.85	Asset
Northumberland County Council	COLAS LTD	300000190516135	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,789.10	Asset
Northumberland County Council	COLAS LTD	300000110125126	16-01-2019	Local Services	Maintenance - North	200200	100000	Salaries - Local Government Services	529.56	Expense
Northumberland County Council	COLAS LTD	300000124629386	21-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	674.91	Expense
Northumberland County Council	COLAS LTD	300000203685481	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-45,140.50	Asset
Northumberland County Council	COLAS LTD	300000203685467	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132,986.66	Asset
Northumberland County Council	COLAS LTD	300000203685487	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	94,913.65	Asset
Northumberland County Council	COLAS LTD	300000207993175	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	51,137.68	
Northumberland County Council	COLAS LTD	300000186559975	31-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,789.10	
Northumberland County Council	COLAS LTD	300000186559975	31-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,567.70	
Northumberland County Council	COLAS LTD	300000186559975	31-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,451.71	
Northumberland County Council	COLIN MARSHALL PAINTING CTRS LTD	300000195667673	17-01-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	1,151.77	Asset
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000193768158	17-01-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000193768158	17-01-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments		-
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000193768158	17-01-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments		
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000193768158	17-01-2019	Finance	West Hartford Fire Station	029164	111001	Electricity	5,715.89	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000193768158	17-01-2019	Finance	West Hartford Fire Station	029164	111002	Gas	1,283.59	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000193768158	17-01-2019	Finance	West Hartford Fire Station	029164	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000193768158	17-01-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments		
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000193768158	17-01-2019	Finance	Pegswood Fire Station	029165	111001	Electricity		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000193768158	17-01-2019	Finance	Pegswood Fire Station	029165	111002	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000193768158	17-01-2019	Finance	Pegswood Fire Station	029165	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000193768158	17-01-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments		
Northumberland County Council	COLOUR URBAN DESIGN LTD	300000083445896	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,540.70	
Northumberland County Council	COLOUR URBAN DESIGN LTD	300000228157621	30-01-2019 14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120 306401	151000 167007	Other Supplies and Services Expenditure Residential Care		
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	125610 125610	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr		Expense Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE  COMMUNITY INTERGRATED CARE	125610	14-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Personnel Allow Payments	990345	500179	Personal Allowances Dr		
Northumberland County Council	COMMUNITY INTERGRATED CARE	125611	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE  COMMUNITY INTERGRATED CARE	125611	14-01-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-17.39	
Northumberland County Council	COMMUNITY INTERGRATED CARE	125611	14-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500179	Personal Allowances Dr		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	125670	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	125671	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	125672	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	125612	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	,	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	125612	14-01-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr		Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	125612	14-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	125613	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	125614	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	125614	14-01-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr		
Northumberland County Council	COMMUNITY INTERGRATED CARE	125614	14-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	125615	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	125616	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	149036	16-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	149037	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	149023	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY@NE66	300000171375040	10-01-2019	Children's Services	Youth Service Central Team	011040	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000215717047	25-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,180.77	
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000215717053	25-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,071.49	
Northumberland County Council	COMPLETE CARE NETWORK LTD T/A COMPLETE CARE SHOP	300000072150494	02-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	COMPUTERSHARE VOUCHER SERVICES LIMITED	300000198091136	18-01-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	267.00	
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	300000117205602	02-01-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment		Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	300000167417392	14-01-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment		Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	300000167417392	14-01-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment		Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	300000167417392	14-01-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment  Valida Paraira and maintanana		Expense
Northumberland County Council	CONTINENTAL	104071 125582	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CONTRACT SERVICES		14-01-2019	Finance Children's Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000164636711	09-01-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity		Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000164636711	09-01-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity		Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000164636711	09-01-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity		Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000164636711	09-01-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity		Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000164636711	09-01-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	390.00	Expense

Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD COQUET COQUET COQUET COQUET COQUET COQUET CORBRIDGE EXECUTIVE TRAVEL CORBRIDGE PARISH COUNCIL	Reference 300000164636711 103003 103004 103004 103005	Date 09-01-2019 09-01-2019 09-01-2019 09-01-2019	Children's Services Adult Social Care & Commissioning	Corporate Services Older PDI Central - PCLB1 - Two	012033 306401	144051 167008	Description Advertising / Publicity Homecare	Tax (£)  220.00 Expense  9.913.68 Expense
Northumberland County Council	COQUET COQUET COQUET COQUET COQUET COQUET CORBRIDGE EXECUTIVE TRAVEL	103003 103004 103004 103005	09-01-2019 09-01-2019	Adult Social Care & Commissioning				5	
Northumberland County Council	COQUET COQUET COQUET COQUET CORBRIDGE EXECUTIVE TRAVEL	103004 103004 103005	09-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	II ama a ann	0.013.69 Evnanca
Northumberland County Council	COQUET COQUET COQUET CORBRIDGE EXECUTIVE TRAVEL	103004 103005						nomecare	
Northumberland County Council	COQUET COQUET CORBRIDGE EXECUTIVE TRAVEL	103005	00 01 2010	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,351.68 Expense
Northumberland County Council	COQUET CORBRIDGE EXECUTIVE TRAVEL			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,029.84 Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL		09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	656.64 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council		103006	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,945.38 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	CORBRIDGE PARISH COUNCIL	300000164745792	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council Northumberland County Council	CORRESPONDE SCHOOL	300000205386694	23-01-2019	Local Services	Cemetery Services Central	219300	166000	Other Contributions	431.00 Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL CORBRIDGE PRE SCHOOL	135097 135097	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018 024022	166000	Other Contributions	3,654.00 Expense
		300000225665086	16-01-2019 29-01-2019	Children's Services Control and Suspense Accounts	Funding for Disadvantaged 2 Year Old Children Fixed Asset Account	990120	166000 151000	Other Contributions Other Supplies and Services Expenditure	1,357.20 Expense 22,942.80 Expense
Northumberland County Council	CORINTHIA LTD CORINTHIA LTD	300000225665086	29-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	885.00 Asset
Northumberland County Council  Northumberland County Council	CORMETON ELECTRONICS LTD	212085	25-01-2019	Finance Finance	Station Villa Ashington - Running Costs	294962	110001	Building Maintenance - Structural - Unplanned	330.59 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	-0.38 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Early Years Team  Early Years Team	009007	133000	Public Transport Fares  Public Transport Fares	0.66 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Early Years Team  Early Years Team	009007	133000	Public Transport Fares	-0.38 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Early Years Team  Early Years Team	009007	133000	Public Transport Fares	0.66 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	-3.54 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	-3.54 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Early Years Team  Early Years Team	009007	133000	Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	-76.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	134.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	-76.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	134.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	0.14 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	-0.69 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	26.20 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	ASD & SEMH	014150	133000	Public Transport Fares	0.60 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	ASD & SEMH	014150	133000	Public Transport Fares	0.46 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	ASD & SEMH	014150	133000	Public Transport Fares	-3.15 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	ASD & SEMH	014150	133000	Public Transport Fares	-2.40 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	ASD & SEMH	014150	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	ASD & SEMH	014150	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019	Children's Services	ASD & SEMH	014150	133000 133000	Public Transport Force	119.15 Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019 28-01-2019	Children's Services Children's Services	ASD & SEMH Central Locality FACT	014150 016016	113001	Public Transport Fares  Casual hire of facilities	90.80 Expense 0.28 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Central Locality FACT  Central Locality FACT	016016	113001	Casual hire of facilities  Casual hire of facilities	0.28 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services Children's Services	Central Locality FACT  Central Locality FACT	016016	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Central Locality FACT  Central Locality FACT	016016	113001	Casual hire of facilities  Casual hire of facilities	2.05 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	52.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	67.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	2.33 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	462.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.53 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.96 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.19 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.41 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.27 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.96 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.96 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.34 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.37 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.40 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.57 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.74 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.53 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.68 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.59 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.46 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.46 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.40 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.57 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181000 181000	Client Transport Client Transport	0.74 Expense 0.37 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	Reference 160002	<b>Date</b> 28-01-2019	Children's Services	Central Locality FACT	<b>Centre</b> 016016	181000	Description Client Transport	Tax (£)	Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services Children's Services	Central Locality FACT  Central Locality FACT	016016	181000	Client Transport  Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-0.96	
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181000 181000	Client Transport Client Transport		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Central Locality FACT	016016	181000	Client Transport  Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-3.06	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-2.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-2.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181000 181000	Client Transport Client Transport		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Central Locality FACT	016016	181000	Client Transport  Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Central Locality FACT	016016	181000	Client Transport  Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181000 181000	Client Transport Client Transport		Expense Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services Children's Services	Central Locality FACT  Central Locality FACT	016016	181000	Client Transport Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Central Locality FACT  Central Locality FACT	016016	181000	Client Transport  Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181000 181000	Client Transport Client Transport		Expense Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services Children's Services	Central Locality FACT  Central Locality FACT	016016	181000	Client Transport Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Central Locality FACT  Central Locality FACT	016016	181000	Client Transport  Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	53.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181000 181000	Client Transport Client Transport		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services Children's Services	Central Locality FACT  Central Locality FACT	016016	181000	Client Transport Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Central Locality FACT  Central Locality FACT	016016	181000	Client Transport  Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	149.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Social Worker Staff Teams Social Worker Staff Teams	016028	113001	Casual hire of facilities  Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Social Worker Staff Teams  Social Worker Staff Teams	016028	113001			Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Children's Services Children's Services	Social Worker Staff Teams Social Worker Staff Teams	016028 016028	113001 133000	Casual hire of facilities Public Transport Fares		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities  Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities	-4.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Children's Services	Kyloe House	017010 017010	113001 113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	113001	Casual hire of facilities  Casual hire of facilities		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Kyloe House	017010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Kyloe House	017010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Kyloe House	017010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	0.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fores		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Forces		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares		Expense
,	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	, , , , , , , , , , , , , , , , , , ,	017012	133000	Public Transport Fares		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019 28-01-2019	Children's Services	Family Placement Service	017012 017012	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Family Placement Service	017012	133000	Public Transport Fares  Public Transport Fares		Expense
County County	` '	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)									
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	9.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2.85 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	215.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-110.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	147.60 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	147.60 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019	Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares	434.83 Expense 190.50 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019 28-01-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012 017012	133000 133000	Public Transport Fares Public Transport Fares	215.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Children's Contract Team	024002	133000	Public Transport Fares  Public Transport Fares	0.36 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Children's Contract Team  Children's Contract Team	024002	133000	Public Transport Fares	0.04 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	0.36 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	0.04 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	-1.91 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	-0.18 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	-1.91 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	-0.19 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	72.40 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002	133000	Public Transport Fares	7.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Children's Contract Team	024002 024002	133000	Public Transport Fares	72.40 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Children's Services Children's Services	Children's Contract Team Safeguarding Unit	025000	133000 181000	Public Transport Fares Client Transport	7.10 Expense 0.97 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services  Children's Services	Safeguarding Unit	025000	181000	Client Transport  Client Transport	0.35 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport  Client Transport	-5.11 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	2.05 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	193.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Children's Services	Safeguarding Unit	025000	181000	Client Transport	67.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Regeneration, Commercial and Economy	Leader Management - Coasts and Lowlands	105014	133000	Public Transport Fares	0.74 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Regeneration, Commercial and Economy	Leader Management - Coasts and Lowlands	105014	133000	Public Transport Fares	-3.92 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Regeneration, Commercial and Economy	Leader Management - Coasts and Lowlands	105014	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Regeneration, Commercial and Economy	Leader Management - Coasts and Lowlands	105014	133000	Public Transport Fares	148.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Finance	Investigations	126051	133000	Public Transport Fares	-0.17 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Finance	Investigations	126051	133000	Public Transport Fares	-33.75 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares	0.15 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares	-0.67 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Finance Local Services	Infrastructure - Management	127300	133000	Public Transport Forces	25.20 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Local Services  Local Services	CPS Business and Change CPS Business and Change	128021 128021	133000 133000	Public Transport Fares Public Transport Fares	0.80 Expense 0.21 Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services  Local Services	CPS Business and Change CPS Business and Change	128021	133000	Public Transport Fares  Public Transport Fares	0.21 Expense 0.20 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services  Local Services	CPS Business and Change	128021	133000	Public Transport Fares  Public Transport Fares	-4.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services  Local Services	CPS Business and Change	128021	133000	Public Transport Fares	-1.07 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services	CPS Business and Change	128021	133000	Public Transport Fares	-0.99 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services	CPS Business and Change	128021	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services	CPS Business and Change	128021	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services	CPS Business and Change	128021	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services	CPS Business and Change	128021	133000	Public Transport Fares	161.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services	CPS Business and Change	128021	133000	Public Transport Fares	40.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services	CPS Business and Change	128021	133000	Public Transport Fares	37.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	0.06 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	-0.24 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	3.26 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Local Services Adult Social Care & Commissioning	Coast Protection and Flood Defence HIS Adaptions	206300 300220	133000 133000	Public Transport Fares Public Transport Fares	9.20 Expense 0.43 Expense
Northumberland County Council  Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HIS Adaptions HIS Adaptions	300220	133000	Public Transport Fares  Public Transport Fares	6.72 Expense
	CONTONATE TRAVEL MANAGEMENT (NORTH)	100002	20-01-2017	raduit bociai Care & Commissioning	THO Auaptions	300220	155000	1 done 11ansport Fares	0.72 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	133000	Public Transport Fares	78.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	0.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	0.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	-2.35	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	2.85	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002 160002	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400 300400	133000 133000	Public Transport Fores		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Senior Management Team Senior Management Team	300400	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	133000	Public Transport Fares	3 26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTB - One	306409	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTB - One	306409	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTB - One	306409	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTB - One	306409	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Housing Management	General Management	501060	133000	Public Transport Fares	0.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Housing Management	General Management	501060	133000	Public Transport Fares	-1.55	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Housing Management	General Management	501060	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Housing Management	General Management	501060	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares	0.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares	-1.06	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	160002	28-01-2019	Housing Management	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares		
Northumberland County Council  Northumberland County Council	COSTA COSTEE LIMITED	160002 300000231058647	28-01-2019 31-01-2019	Housing Management	Resident Involvement - Newsham Matters County Hall Civic Restaurant	550065 295010	133000 141000	Public Transport Fares		Expense Expense
Northumberland County Council  Northumberland County Council	COSTA COFFEE LIMITED COSY	300000231038647	18-01-2019	Finance  Control and Suspense Assounts	Fixed Asset Account	990120	500133	Catering Provisions CIP - land and Buildings	519.00	
Northumberland County Council	COSY	300000196068431	18-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings  CIP - land and Buildings	1,289.85	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125677	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,372.96	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125678	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,745.92	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125679	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,491.84	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125693	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,113.28	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125693	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125694	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,745.92	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125695	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125696	15-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125698	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,113.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125698	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125699	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125700	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,113.28	•
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125700	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125701	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125701	15-01-2019		F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125702	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,745.92	-
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125703	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125703	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	125704	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,113.28	
Northumberland County Council Northumberland County Council		125704 125705	15-01-2019 15-01-2019	č	F.N.C. Older MH South - PSMB1	306421 306411	167006 167007	Care Homes with Nursing Residential Care		Expense
Northumberland County Council  Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	125706	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306411		Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	COUNTRYWIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	125706	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306420	167006 167007	Residential Care	2,745.92	
Northumberland County Council  Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	125708	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410	167006	Care Homes with Nursing	-	Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	125708	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125709	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing  Care Homes with Nursing	2,113.28	
				č				ĕ		Expense
	COUNTRYWIDE CARE HOMES LTD	1 125709	1 15-01-2019	Adult Social Care & Commissioning	I F.N.C.	1.30647.1	1 10/000	Lare Homes with Nilrsing	hi/64	
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	125709 125710	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421 306410	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,113.28	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125711	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,745.92 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125712	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	754.74 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125713	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,113.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125713	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125714	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,113.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125715	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,264.23 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125716	15-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,113.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125716	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125680	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,032.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125681	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,032.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125682	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,154.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	125683 142215	15-01-2019 16-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167007 167007	Residential Care Residential Care	2,154.56 Expense 1,757.97 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	142213	16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSMB1 Older PDI South - PSLTC - Two	306411	167007	Residential Care Residential Care	1,757.97 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	166005	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care	764.03 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	174001	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,649.38 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	213103	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,538.97 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	213104	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	615.59 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	213105	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,154.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	213106	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,154.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	213107	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,154.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	213108	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,154.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	213109	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,154.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	213110	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,154.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	213111	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,154.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	213112	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,154.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	213113	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,154.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	221117	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68 Expense
Northumberland County Council	COWPEN QUAY COMMUNITY ASSOCIATION	300000217790219	25-01-2019	Children's Services	Supporting Families	016042	144025	Professional Services	6,497.50 Expense
Northumberland County Council	CRAGSIDE NURSERY UNIT	135089	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	22,794.00 Expense
Northumberland County Council	CRAIG HOWELL WILLIAMS QC	300000180792088	14-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	25,013.48 Expense
Northumberland County Council	CRAIG HOWELL WILLIAMS QC	300000180792088	14-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,800.00 Expense
Northumberland County Council	CRAMLINGTON HOUSE	81961	04-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,580.22 Expense
Northumberland County Council	CRAMLINGTON HOUSE	125471	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96 Expense
Northumberland County Council	CRAMLINGTON HOUSE	125471	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,993.92 Expense
Northumberland County Council	CRAMLINGTON HOUSE	125471	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,798.92 Expense
Northumberland County Council	CRAMLINGTON HOUSE	125471	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,076.43 Expense
Northumberland County Council	CRAMLINGTON HOUSE	125469	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,203.98 Expense
Northumberland County Council	CRAMLINGTON HOUSE	125473	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	940.71 Expense
Northumberland County Council	CRAMLINGTON HOUSE	125474	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00 Expense
Northumberland County Council	CRAMLINGTON HOUSE	125474	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,585.00 Expense
Northumberland County Council	CRAMLINGTON HOUSE	125474	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,535.18 Expense
Northumberland County Council	CRAMLINGTON HOUSE	125474 219003	14-01-2019	Adult Social Care & Commissioning		306411	167007	Residential Care Other Contributions	28,446.96 Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB CRAMLINGTON ROCKETS RLFC		30-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000		615.00 Expense
Northumberland County Council	CRAINLINGTON ROCKETS REPC	300000218046581	28-01-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,575.00 Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	135166	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,094.00 Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000192721882	17-01-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	1,755.00 Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000192721887	17-01-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	799.50 Expense
Northumberland County Council	CRH PLANT	300000164636850	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	560.00 Expense
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	300000104030030	08-01-2019	Children's Services	Behaviour Support	014125	101100	Staff Training & Development	3,780.00 Expense
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000170580801	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	546.00 Expense
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000180320413	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	728.00 Expense
Northumberland County Council	CROSS HOUSE MONTESSORI NURSERY	135065	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,176.00 Expense
Northumberland County Council	CROSSLINGS LTD	89132	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	539.29 Asset
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	89158	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	914.80 Asset
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	89120	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,440.44 Asset
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	300000186421380	14-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	378.86 Asset
Northumberland County Council	CROSSLINGS LTD	136002	16-01-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	280.02 Expense
Northumberland County Council	CROSSLINGS LTD	136135	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,399.72 Asset
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Northumberland County Council	CROSSLINGS LTD	136180	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	298.70 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	CROSSLINGS LTD	136205	16-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	359.96 Asset
Northumberland County Council	CROSSLINGS LTD	139017	16-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	-370.80 Asset
Northumberland County Council	CROSSLINGS LTD	164067	18-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,411.62 Asset
Northumberland County Council	CROSSLINGS LTD	164084	18-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	510.14 Asset
Northumberland County Council	CROSSLINGS LTD	164027	18-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	503.30 Asset
Northumberland County Council	CROSSLINGS LTD	164110	18-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	311.20 Asset
Northumberland County Council	CROSSLINGS LTD	164124	18-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	687.22 Asset
Northumberland County Council	CROSSLINGS LTD	164142	18-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	995.19 Asset
Northumberland County Council	CROSSLINGS LTD	164141	18-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,548.25 Asset
Northumberland County Council	CROSSLINGS LTD	171074	21-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	976.09 Asset
Northumberland County Council	CROWN CARE LLP	105006	10-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,177.44 Expense
Northumberland County Council	CROWN CARE LLP	166007	18-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,136.03 Expense
Northumberland County Council	CROWN CARE LLP	166007	18-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	542.26 Expense
Northumberland County Council  Northumberland County Council	CROWN CARE LLP	173001	21-01-2019	Adult Social Care & Commissioning CHC Packages	306420 306411	167006	Care Homes with Nursing	3,124.68 Expense
Northumberland County Council  Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	173002 173003	21-01-2019 21-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,492.04 Expense 2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	173003	21-01-2019	Adult Social Care & Commissioning Older MH West - PWMH1  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing  Care Homes with Nursing	2,492.04 Expense 2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	173005	21-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,492.04 Expense 2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	173005	21-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,124.68 Expense
Northumberland County Council	CROWN CARE LLP  CROWN CARE LLP	173006	21-01-2019	Adult Social Care & Commissioning   Cric Packages   Adult Social Care & Commissioning   Older MH West - PWMH1	306414	167006	Care Homes with Nursing  Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	173007	21-01-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	173009	21-01-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,000.00 Expense
Northumberland County Council	CROWN CARE LLP	173010	21-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	173011	21-01-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	173012	21-01-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	173013	21-01-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	173014	21-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	173015	21-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	173015	21-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	CROWN CARE V LTD	129033	14-01-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	CROWN CARE V LTD	129033	14-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	CROWN CARE V LTD	129034	14-01-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96 Expense
Northumberland County Council	CROWN CARE V LTD	129035	14-01-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	CROWN CARE V LTD	129035	14-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	CROWN CARE V LTD	129036	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	CROWN CARE V LTD	129037	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	CROWN CARE V LTD	129038	14-01-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	CROWN CARE V LTD	129038	14-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	CROWN CARE V LTD	129039	14-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	CROWN CARE V LTD	129040	14-01-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00 Expense
Northumberland County Council	CROWN CARE V LTD	129041	14-01-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,195.00 Expense
Northumberland County Council  Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	129042 129043	14-01-2019 14-01-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning Older MH West - PWMH1	306420 306414	167006 167007	Care Homes with Nursing Residential Care	489.21 Expense 2.506.96 Expense
Northumberland County Council	CROWN CARE V LTD	129043	14-01-2019	8	306412	167007	Residential Care Residential Care	2,306.96 Expense
Northumberland County Council  Northumberland County Council	CROWN CARE V LTD  CROWN CARE V LTD	129044	14-01-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	2,106.96 Expense 2,195.00 Expense
Northumberland County Council	CROWN CARE V LTD	166026	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care  Residential Care	1,646.25 Expense
Northumberland County Council  Northumberland County Council	CROWN CARE V LID  CROWN CARPETS NE LIMITED	30000217790174	25-01-2019	Children's Services Leaving Care Payments	016011	181002	Other Leaving Care Payments	212.50 Expense
Northumberland County Council	CROWN CARPETS NE LIMITED	30000217790174	25-01-2019	Children's Services Administration - County Hall	016509	151002	Other Supplies and Services Expenditure	79.17 Expense
Northumberland County Council	CROWN TAXIS	300000217750174	08-01-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	CROWN TAXIS	300000133654247	08-01-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	CROWN TAXIS	300000133654240	17-01-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	163089	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,119.56 Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	300000107435742	16-01-2019	Children's Services Kyloe House School	017011	144002	Educational Learning Resources ( Not ICT equipment)	267.29 Expense
Northumberland County Council	CTD	89161	04-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	319.90 Asset
Northumberland County Council	CTD	89165	04-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	36.00 Expense
Northumberland County Council	CTD	89165	04-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	77.88 Expense
Northumberland County Council	CTD	89165	04-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	12.19 Expense
Northumberland County Council	CTD	89165	04-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	66.64 Expense
Northumberland County Council	CTD	89165	04-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	99.97 Expense
Northumberland County Council	CTD	89205	04-01-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	499.84 Asset
Northumberland County Council	CTD	136155	16-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	99.50 Expense
Northumberland County Council	CTD	136155	16-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	36.00 Expense
Northumberland County Council	CTD	136155	16-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	90.86 Expense
Northumberland County Council	CTD	136155	16-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	14.22 Expense
Northumberland County Council	CTD	136155	16-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	66.64 Expense
Northumberland County Council	CTD	136155	16-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	79.97 Expense
Northumberland County Council	CTD	136155	16-01-2019	Housing Capital Works Capital Works - Kitchens	550140	140017	Consumable Materials	299.90 Expense

Performance   Part   Control   Part	Amount Exc Type	Subjective	Subjective	Cost	Service	Service Responsible for Spend	Payment	Invoice	Vendor Name	Authority
	Tax (£)		J							
September   Compact   Co	519.83 Expense	1	140017	550140	Capital Works - Kitchens	Housing Capital Works	16-01-2019	136155	CTD	
Variable and Comp. Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   C	99.97 Expense	Consumable Materials	140017	550140			16-01-2019	136155	CTD	Northumberland County Council
Variable build Comp. Carel	72.00 Expense		140017							
Proceedings   Company	77.88 Expense									
	213.24 Expense									,
Comment	99.97 Expense									
Company   Comp	319.90 Expense									
Number-bound Common   CRBW CARS   COMMISSION   SQL   Lock Service   Square   Commission   CRBW CARS   COMMISSION   SQL   Lock Service   Square   CRBW CARS   Commission   CRBW CARS   CRBW CARS   CRB   CR	299.90 Expense									
Septemberland Court Century C. (2000 C. C.)   Adult Social Care & Commissioning Co. (2000 March PMD)   7001   7000 C. (2000 March PMD)   7	1,048.77 Asset	15 17 1								•
Commenced Country Country   Country Country Country   Country Country   Country Country Country   Country Country Country   Country Country Country   Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country Country	1,170.00 Expense 748.80 Expense									
Commission   Com	361.00 Expense	,				Ę				y .
Commissional County County   County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County	2,560.00 Expense									
Commission Common	2,560.00 Expense									
Commission   Company Company Commission   Company	2,560.00 Expense									
Norhamberland Condy Council	2,560.00 Expense					Adult Social Care & Commissioning				
Norhumberland Councy Canacial   COMBRA COUNTY COUNCIL   21113   31-012015   Adult Social Care & Commissioning Council and Social Care & Commissioning Council Care & Commissioning Care & Council Care & Commissioning Care & Council Care & Commissioning Care & Council Care	2,560.00 Expense									
Institute-Institute Court Countal   CLAMINGS CAPTAGE   March 1995	5,120.00 Expense									
Redunderhand Control Control   COMMINGS CONTRACTORS   5000007258-1888   Oxford 10-10-10-10-10-10-10-10-10-10-10-10-10-1	738.00 Expense					Ę				,
Softman/chand County Council   CLMMINGS COVTRACTORS   50000018968189   00 12019   Adult Social Care & Commissioning   Adulty of Social Care & Commissioning   Adulty		Other Supplies and Services Expenditure	151000		7					
Surfunchedinal County Council   CLMMINGS CONTRACTORS   3000001853210741   07-01-2019   Addit Special Case & County Council   CLMMINGS CONTRACTORS   3000018688909   0-01-2019   Addit Special Case & County Council   CLMMINGS CONTRACTORS   3000018688098   0-01-2019   Addit Special Case & County Council   CLMMINGS CONTRACTORS   3000018688098   0-01-2019   Control and Superior Accounts   Surfunchedinal Caseny Council   CLMMINGS CONTRACTORS   3000018680869   0-01-2019   Control and Superior Accounts   Surfunchedinal Caseny Council   CLMMINGS CONTRACTORS   3000018680869   0-01-2019   Control and Superior Accounts   Surfunchedinal Caseny Council   CLMMINGS CONTRACTORS   30000007993727   2-10-2019   Control and Superior Accounts   Surfunchedinal Caseny Council   CLMMINGS CONTRACTORS   30000007993727   2-10-2019   Control and Superior Accounts   Surfunchedinal Caseny Council   CLMMINGS CONTRACTORS   30000007993727   2-10-2019   Control and Superior Accounts   Surfunchedinal Caseny Council   CLMMINGS CONTRACTORS   30000007993727   2-10-2019   Control and Superior Accounts   Surfunchedinal Caseny Council   CLMMINGS CONTRACTORS   30000007993727   2-10-2019   Control and Superior Accounts   Surfunchedinal Caseny Council   CLMMINGS CONTRACTORS   30000007993727   2-10-2019   Control and Superior Accounts   Surfunchedinal Caseny Council   CLMMINGS CONTRACTORS   30000007993727   2-10-2019   Control and Superior Accounts   Surfunchedinal Caseny Council   CLMMINGS CONTRACTORS   30000007993727   2-10-2019   Control and Superior Accounts   Surfunchedinal Caseny Council   CLMMINGS CONTRACTORS   30000007993727   3-10-2019   Control and Superior Accounts   300000000000000000000000000000000000	-340.00 Revenue				HIS Adaptions	Adult Social Care & Commissioning				
Norhumberland Courty Courted	3,740.00 Expense	AR Migration Suspense	500104	990330	· · · · · · · · · · · · · · · · · · ·	Control and Suspense Accounts			CUMMINGS CONTRACTORS	
Enthumberland County Council   CLMMINGS CONTRACTORS   300000188981058   90-01-2019   Adult Social Curs & Commissioning   HIS Adaptions   500000   5000000   AR Mugation Streens   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   5000000   50000000   500000000	-82.00 Revenue		320064		HIS Adaptions	Adult Social Care & Commissioning		300000168080498	CUMMINGS CONTRACTORS	Northumberland County Council
Northumbreland Caumy Counsed	902.00 Expense									
Northunberland County Council   CUMMINGS CONTRACTORS   30000019799732   22-01-2019   Adult Social Cane & Commissioning   IRS Adaptions   30220   500014   Adminstrating   Commissioning   CUMMINGS CONTRACTORS   3000015797425   25-01-2019   Control and Response Accounty Council   CURNY R WORLD BUSINESS   3000015797425   25-01-2019   Regeneration, Commercial and Pengrin Project   205101   149002   Control and Response Accounty Council   CURNY R WORLD BUSINESS   3000015797425   25-01-2019   Regeneration, Commercial and Pengrin Project   205101   149002   Control and Response Accounty Council   CURNY R WORLD BUSINESS   30000157974255   25-01-2019   Regeneration, Commercial and Pengrin Project   205101   149003   Computer Subvisers   205101   149003   Computer Subvisers   205101   149003   Computer Subvisers   205101   149003   CURNY R WORLD BUSINESS   30000117177976   15-01-2019   Children's Services   Leving Care Psyments   016011   181002   Other Leving Care Psyments   205101   149003   CURNY R WORLD BUSINESS   30000117177977   15-01-2019   Children's Services   Leving Care Psyments   016011   181002   Other Leving Care Psyments   016011	-340.00 Revenue		320064	300220				300000168080368		Northumberland County Council
Northamberland County Council   CUMNINGS CONTRACTORS   30000207997732   22-91-2019   Control and Suspense Accounts   Sundry Debtors   990330   40010   A Ringstands Suspense   County Council   CUMNINS CUMNINS COUNTING COUNTY COUNCIL PLISINESS   30000157074253   891-2019   Children's Services   Leoving Care Payments   016-011   181002   Other Leaving Care Payments   1900-1001   181002   Other Leaving Care Payments   181002   Other Leaving Care Payme	3,740.00 Expense									
Northamberland County Council   CURRYS PC WORLD BUSINESS   30000157074255   26-01-2019   Total Services   Parking Operational   207-209   14000   Equipment Maintenance   207-209   14000   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-209   207-20	-340.00 Revenue									~
Northumberland County Council   CURRYS PC WORLD BUSNINSS   2000157074255   20010579   Finence   County Hall Telening   279005   181002   Other Leaving Care Payments   CURRYS PC WORLD BUSNINSS   20000177757967   1501-2019   Finence   County Hall Telening   279005   181000   181003   Computer software   County Council   CURRYS PC WORLD BUSNINSS   30000177757967   1501-2019   Experiment   County Council   CURRYS PC WORLD BUSNINSS   3000011107727   1501-2019   Experiment   CURRYS PC WORLD BUSNINSS   30000011107727   1501-2019   Experiment   CURRYS PC WORLD BUSNINSS   30000011107729   Experiment   CURRYS PC WORLD BUSNINSS   30000011107720   Experiment   CURRYS PC WORLD BUSNINSS   30000011107750   Experiment   Expe	3,740.00 Expense	2 1								
Northumberland County Council   CURRY'S PC WORLD BUSINESS   2000017777967   15-01-2019   Regeneration, Commercial and Feormany Council   CURRY'S PC WORLD BUSINESS   30000011167727   15-01-2019   Regeneration, Commercial and Feormany Council   CURRY'S PC WORLD BUSINESS   30000011167727   15-01-2019   Children's Services   Leaving Care Payments   016011   181002   Other Leaving Care Payments   15-01-2019   Children's Services   Leaving Care Payments   016011   181002   Other Leaving Care Payments   016011	1,268.00 Expense									
Northumberland County Council   CURRYS PC WORLD BUSINESS   300000117737967   15.01-2019   Regeneration, Commercial and Economy Council   CURRYS PC WORLD BUSINESS   30000011167757   15.01-2019   Children's Services   Leaving Care Payments   016011   181002   Other Leav	-457.49 Expense									
Northumberland County Council   CURRYS PC WORLD BUSINESS   30000111167727   15-01-2019   Children's Services   Leaving Care Payments   016011   181002   Other Leaving Care Payments   Children's Services   Leaving Care Payments   016011   181002   Other Leaving Care Payments   016011   016011   016011   016011   016011   016011   016011   016011   016011   016011	307.17 Expense	* *			·					
Northumberland County Council   CURRYS PC WORLD BUSINESS   300000111167727   15-01-2019   Children's Services   Leaving Care Payments   0.16011   181002   Other Leaving Care Payments   1.00000111167750   17-01-2019   Children's Services   Leaving Care Payments   0.16011   181002   Other Leaving Care Payments   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0.16011   181002   0	339.80 Expense	Computer software	145003	240010	Strategic & Orban Development Management	S ,	15-01-2019	3000001///3/96/	CURRYS PC WORLD BUSINESS	Northumberland County Council
Northumberland County Council   CURRYS PC WORLD BUSINESS   30000011167750   17-01-2019   Children's Services   Leaving Care Payments   016011   181002   Other Leaving Care Payments   Northumberland County Council   CURRYS PC WORLD BUSINESS   300000124667374   17-01-2019   Adult Social Care & Commissioning   Estates   300454   143000   Printing & Stationery   Northumberland County Council   CURRYS PC WORLD BUSINESS   300000198055324   18-01-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   140000   Equipment   1400000   Equipment   1400000   Equipment   1400000   Equipment   140000   Equipment   1400000   Equipment   1400000   Equipment   140000   Equipment   14000000   Equipment   1400000   Equipment   1400000   Equipment   140000000   Equipment   1400000000000000000000000000000000000	457.48 Expense	Other Leaving Care Payments	181002	016011	Leaving Care Payments		15-01-2019	300000111167727	CURRYS PC WORLD RUSINESS	Northumberland County Council
Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   18-0-2019   Regeneration, Commercial and Economy   Adult Social Care & Commissioning   Estates   Sates   Sates   South   143000   Printing & Stationery   Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-0-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   140000   Equipment   Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-0-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   145002   Computer hardware   Economy   Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-0-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   145002   Computer hardware   Economy   Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   145002   Computer hardware   Economy   Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   145002   Computer hardware   Economy   Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   145002   Computer hardware   Economy   Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   166000   Other Contributions   Economy   Peregrini Project   206101   1660	457.49 Expense									
Northumberland County Council   CURRYS PC WORLD BUSINESS   30000159055324   18-01-2019   Regeneration, Commercial and Economy   Asylum Seekers and Refugees   246170   144025   Professional Services   Regular Professional Services   20010   140000   Equipment   20010   140000   Equipment   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20010   20	289.00 Expense					+				
Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Peregrini Project   20610   145002   Computer hardware	514.56 Expense	· · · · · ·								
Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Economy   206101   145002   Computer hardware   Economy   206101   145002   Economy   206101   14	2 Aprilise	Troibustonar Bervices	11.020	2.0170	1 is juin seekers and relagees		10 01 2015	2000001900222	CONTROL WORLD DODNIESS	Troiting County Country
Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Economy   Regeneration, Commercial and Economy   Peregrini Project   206101   145002   Computer hardware	32.07 Expense	Equipment	140000	206101	Peregrini Project	Regeneration, Commercial and	25-01-2019	300000157074235	CURRYS PC WORLD BUSINESS	Northumberland County Council
Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   145002   Computer hardware   Economy   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   145002   Computer hardware   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   206101   2061										,
Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   145002   Computer hardware   Economy   Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   145002   Computer hardware   Peregrini Project   206101   145002   Peregrini Project   206101   145002   Peregrini Project   206101   145002   Peregrini Project   Peregrini Project   Peregrini Project   206101   145002   Peregrini Project	498.32 Expense	Computer hardware	145002	206101	Peregrini Project	Regeneration, Commercial and	25-01-2019	300000157074235	CURRYS PC WORLD BUSINESS	Northumberland County Council
Northumberland County Council   CURRYS PC WORLD BUSINESS   300000157074235   25-01-2019   Regeneration, Commercial and Economy   Peregrini Project   206101   145002   Computer hardware						Economy				
Northumberland County Council  CURRYS PC WORLD BUSINESS  30000157074235  25-01-2019  Regeneration, Commercial and Economy Regeneration, Commercial and Economy Regeneration, Commercial and Economy Regeneration, Commercial and Economy Regeneration, Commercial and Peregrini Project Regeneration, Commercial and	332.50 Expense	Computer hardware	145002	206101	Peregrini Project		25-01-2019	300000157074235	CURRYS PC WORLD BUSINESS	Northumberland County Council
Northumberland County Council CURRYS PC WORLD BUSINESS 30000157074235 25-01-2019 Regeneration, Commercial and Economy Peregrini Project 206101 145002 Computer hardware  Northumberland County Council CURRYS PC WORLD BUSINESS 30000157074235 25-01-2019 Regeneration, Commercial and Economy Peregrini Project 206101 166000 Other Contributions  Northumberland County Council CURRYS PC WORLD BUSINESS 30000157074235 25-01-2019 Regeneration, Commercial and Economy Peregrini Project 206101 166000 Other Contributions  Northumberland County Council CUSTOM JOINERY 136218 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 136218 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 136228 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 136282 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM PLANET LIMITED 300000116674732 07-01-2019 Chief Executive Service Development 306452 144015 Advertising / Publicity  Northumberland County Council CYCLE EXPERIENCE LTD 300000207144692 22-01-2019 Local Services Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development Northumberland County Council CYCLE EXPERIENCE LTD 300000207144692 22-01-2019 Local Suspense Accounts Fixed Asset Accounts Fixed Asset Accounts Policy and Programmes - Integrated Transport 900120 500133 CIPI - Inan and Buildings						-				
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Northumberland County Council CURRYS PC WORLD BUSINESS 300000157074235 25-01-2019 Regeneration, Commercial and Economy  Northumberland County Council CURRYS PC WORLD BUSINESS 300000157074235 25-01-2019 Regeneration, Commercial and Economy  Northumberland County Council CUSTOM JOINERY 136218 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 136218 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 13628 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 13628 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 13628 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 13628 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM PLANET LIMITED 30000011674732 07-01-2019 Chief Executive Service Development 306452 144051 Advertising / Publicity  Northumberland County Council CYCLE EXPERIENCE LTD 30000020731 15-01-2019 Local Services Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development Northumberland County Council CYCLE EXPERIENCE LTD 300000276344566 30-01-2019 Control and Suspense Accounts Fixed Asset Accounts 990120 500133 CIP-1 and and Buildings	56 (5 E	Commutan handware	145002	206101	Dana anini Duois at	11111	25 01 2010	200000157074225	CLIDDAG DO MODI D DITGINEGO	Northweshordend County C
Northumberland County Council  CURRYS PC WORLD BUSINESS  30000157074235  25-01-2019  Regeneration, Commercial and Economy  Regeneration, Commercial and Economy  Regeneration, Commercial and Economy  Northumberland County Council  CUSTOM JOINERY  136218  16-01-2019  Regairs and Maintenance  Northumberland County Council  CUSTOM JOINERY  136218  16-01-2019  Repairs and Maintenance  Housing Maintenance  Housing Maintenance  550130  140017  Consumable Materials  Northumberland County Council  CUSTOM JOINERY  136218  16-01-2019  Repairs and Maintenance  Housing Maintenance  550130  140017  Consumable Materials  Northumberland County Council  CUSTOM JOINERY  136282  16-01-2019  Repairs and Maintenance  Housing Maintenance  Housing Maintenance  550130  140017  Consumable Materials  Northumberland County Council  CUSTOM PLANET LIMITED  300000110674732  70-01-2019  Northumberland County Council  CYCLE EXPERIENCE LTD  300000207144692  22-01-2019  Local Services  Policy and Programmes - Integrated Transport  202106  101100  Staff Training & Development  Northumberland County Council  CYCLE EXPERIENCE LTD  300000267344566  30-001-2019  Control and Suspense Accounts  Fixed Asset Account  Peregrini Project  206101  166000  Other Contributions  Other Contributions  Other Contributions  166000  Other Contributions	56.65 Expense	Computer nardware	145002	200101	reregnin Project		25-01-2019	300000137074233	CUKK 12 PC WOKLD BUSINESS	Normamberiana County Council
Northumberland County Council CURRYS PC WORLD BUSINESS 300000157074235 25-01-2019 Regeneration, Commercial and Economy  Northumberland County Council CUSTOM JOINERY 136218 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 136218 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 136282 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 136282 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 136282 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM PLANET LIMITED 300000110674732 07-01-2019 Chief Executive Service Development 306452 144051 Advertising / Publicity  Northumberland County Council CYCLE EXPERIENCE LTD 300000168209733 15-01-2019 Local Services Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development Northumberland County Council CYCLE EXPERIENCE LTD 300000267444566 30-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500133 CIP - land and Buildings	557.48 Expense	Other Contributions	166000	206101	Peregrini Project	,	25-01-2019	300000157074235	CURRYS PC WORLD RUSINESS	Northumberland County Council
Northumberland County Council  CURRYS PC WORLD BUSINESS  30000157074235  25-01-2019  Regeneration, Commercial and Economy  Northumberland County Council  CUSTOM JOINERY  136218  16-01-2019  Repairs and Maintenance  Housing Maintenance  Housing Maintenance  Housing Maintenance  S50130  140017  Consumable Materials  Northumberland County Council  CUSTOM JOINERY  136218  16-01-2019  Repairs and Maintenance  Housing Maintenance  Housing Maintenance  Housing Maintenance  S50130  140017  Consumable Materials  Northumberland County Council  CUSTOM JOINERY  136282  16-01-2019  Repairs and Maintenance  Housing Maintenance  Housing Maintenance  Housing Maintenance  S50130  140017  Consumable Materials  Northumberland County Council  CUSTOM PLANET LIMITED  300000110674732  07-01-2019  CYCLE EXPERIENCE LTD  300000168209733  15-01-2019  Local Services  Policy and Programmes - Integrated Transport  202106  101100  Staff Training & Development  Northumberland County Council  CYCLE EXPERIENCE LTD  300000226344566  30-01-2019  Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account  90120  500133  CIP- I and and Buildings	337.40 Expense	Onici Controduons	100000	200101	1 oreginn 1 toject		23-01-2017	300000137074233	CORK 15 1 C WORLD DUSINESS	1 Tortifum oction Country Council
Sconomy   Scon	280.82 Expense	Other Contributions	166000	206101	Peregrini Proiect		25-01-2019	300000157074235	CURRYS PC WORLD BUSINESS	Northumberland County Council
Northumberland County Council CUSTOM JOINERY 136218 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 136218 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM JOINERY 136282 16-01-2019 Repairs and Maintenance Housing Maintenance 550130 140017 Consumable Materials  Northumberland County Council CUSTOM PLANET LIMITED 300000110674732 07-01-2019 Chief Executive Service Development 306452 144051 Advertising / Publicity  Northumberland County Council CYCLE EXPERIENCE LTD 300000168209733 15-01-2019 Local Services Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development  Northumberland County Council CYCLE EXPERIENCE LTD 30000027144692 22-01-2019 Local Services Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development  Northumberland County Council CYCLE EXPERIENCE LTD 30000027144692 22-01-2019 Local Services Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development  Northumberland County Council CYCLE PODS LTD 300000226344566 30-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500133 CIP - land and Buildings	ZGOOZ EMPERSO							2 2 3 3 3 3 7 7 1 2 3 5	Total Door Loo	Councy Council
Northumberland County Council CUSTOM JOINERY 136218 16-01-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance S50130 140017 Consumable Materials County Council CUSTOM JOINERY 136282 16-01-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance S50130 140017 Consumable Materials Northumberland County Council CUSTOM PLANET LIMITED 30000110674732 07-01-2019 Chief Executive Service Development 306452 144051 Advertising / Publicity Northumberland County Council CYCLE EXPERIENCE LTD 300000168209733 15-01-2019 Local Services Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development CYCLE EXPERIENCE LTD 300000207144692 22-01-2019 Local Services Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development Northumberland County Council CYCLE EXPERIENCE LTD 300000226344566 30-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500133 CIP - land and Buildings	190.00 Expense	Consumable Materials	140017	550130	Housing Maintenance	ž	16-01-2019	136218	CUSTOM JOINERY	Northumberland County Council
Northumberland County Council CUSTOM JOINERY 136282 16-01-2019 Repairs and Maintenance Housing Maintenance Housing Maintenance S50130 140017 Consumable Materials October 1400	145.00 Expense									
Northumberland County Council CYCLE EXPERIENCE LTD 30000168209733 15-01-2019 Local Services Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development County Council CYCLE EXPERIENCE LTD 30000207144692 22-01-2019 Local Services Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development County Council CYCLEPODS LTD 30000226344566 30-01-2019 Control and Suspense Accounts Fixed Asset Account Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development County Council CYCLEPODS LTD 500133 CIP - land and Buildings	260.00 Expense		140017			Repairs and Maintenance				
Northumberland County Council CYCLE EXPERIENCE LTD 30000207144692 22-01-2019 Local Services Policy and Programmes - Integrated Transport 202106 101100 Staff Training & Development Northumberland County Council CYCLEPODS LTD 30000226344566 30-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500133 CIP - land and Buildings	1,049.00 Expense	Advertising / Publicity	144051	306452		Chief Executive		300000110674732		
Northumberland County Council CYCLEPODS LTD 30000226344566 30-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500133 CIP - land and Buildings	2,214.40 Expense	Ų I	101100		Policy and Programmes - Integrated Transport					
	9,562.80 Expense				Policy and Programmes - Integrated Transport					·
Northumberland County Council   CYCLESCHEME LIMITED   300000157210909   08-01-2019   Control and Suspense Accounts   Cyclescheme   990319   500071   Voluntary Payroll Deductions	600.00 Asset									
	374.17 Expense	, ,			2					Northumberland County Council
Northumberland County Council CYCLESCHEME LIMITED 30000226366330 30-01-2019 Control and Suspense Accounts Cyclescheme 990319 500071 Voluntary Payroll Deductions	375.00 Expense	7 7								-
Northumberland County Council CYGNAL LIMITED 30000217577871 28-01-2019 Finance Engineering Services 030120 130001 Vehicle Repairs and maintenance	1,600.00 Expense									
Northumberland County Council CYGNAL LIMITED 30000170408860 28-01-2019 Finance Engineering Services 030120 144034 Commissioned Services	4,223.10 Expense				2 2					
	*	Specialist Equipment for Service Provision								
	, ,	Salaries - Local Government Services								, , , , , , , , , , , , , , , , , , ,
		Salaries - Local Government Services								
Northumberland County Council D A JOHNSTONE PLANT HIRE 30000164636958 08-01-2019 Control and Suspense Account Fixed Asset Account 990120 100000 Salaries - Local Government Service Northumberland County Council D A JOHNSTONE PLANT HIRE 30000170573631 14-01-2019 Local Services Rechargeable Works - Central 200490 167000 Private Contractors	64.00 Expense 900.00 Expense	Salaries - Local Government Services				•				

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000170573631	14-01-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000170573631	14-01-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000170573631	14-01-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000170573631	14-01-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000170573667	14-01-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000170573667	14-01-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors	,	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000170573667	14-01-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000170573667	14-01-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000170573667 300000170573729	14-01-2019 14-01-2019	Local Services Local Services	Rechargeable Works - Central	200490 200490	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council  Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000170573729	14-01-2019	Local Services  Local Services	Rechargeable Works - Central Rechargeable Works - Central	200490	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000170373729	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000186559860	15-01-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000186559860	15-01-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000186559809	15-01-2019	Local Services	Countywide Gully Cleansing Operations	200280	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000186559829	15-01-2019	Local Services	Countywide Gully Cleansing Operations	200280	167000	Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000186559832	15-01-2019	Local Services	Winter Services	200380	167000	Private Contractors	450.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000179877403	15-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,202.46	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000179877403	15-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000179877403	15-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000190516271	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000190516274	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	704.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000190516277	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000190516304	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000190516312	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,061.65	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000190516315	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	712.00	
Northumberland County Council	D AND M FENCING LTD	300000210457194	24-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000039183609 300000207144732	10-01-2019 25-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120 200405	151000 167000	Other Supplies and Services Expenditure		Expense
Northumberland County Council Northumberland County Council	D SUTTON DALE WALTON	300000207144732	10-01-2019	Local Services  Local Services	Emergency Incidents - North Area Home to School Transport	204120	136000	Private Contractors Pupils - Travel		Expense Expense
Northumberland County Council	DALLAS CARPETS LIMITED	300000167417084	08-01-2019	Housing Management	Alnwick	550050	144030	Hired Services	,	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	DANSHELL GROUP	125645	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,081.00	
Northumberland County Council	DANSHELL GROUP	207713	28-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	DANSHELL GROUP	207714	28-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	DANSHELL GROUP	207715	28-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	850.28	Expense
Northumberland County Council	DANSHELL GROUP	207716	28-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	914.29	Expense
Northumberland County Council	DARLINGTON BOROUGH COUNCIL	300000176721167	15-01-2019	Control and Suspense Accounts	Registrars - Regional Training Fund	990305	500201	Non County Funds		
Northumberland County Council	DARRAS AND PONT TAXIS	300000167417359	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		1
Northumberland County Council	DARRAS AND PONT TAXIS	300000167417374	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DARRAS AND PONT TAXIS	300000167417364	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000167417371	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083511	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIPE	300000157083514 300000157083517	08-01-2019	Local Services	Home to School Transport	204120	136000 136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083517	08-01-2019 08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,107.00	Expense
Northumberland County Council  Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083563	08-01-2019		Home to School Transport	204120 204120	136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000157083508	08-01-2019	Local Services  Local Services	Home to School Transport SEN Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083566	08-01-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083569	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083578	08-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	,	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083589	08-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083592	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083596	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,797.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083607	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083613	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083621	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083629	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083634	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083646	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083649	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083652	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083655	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northyanhanland Ct C'1	DARRAS HALL PRIVATE HIRE	300000167637398	08-01-2019	Local Services	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	DADDAC HALL DDIVATE LIDE	200000157092650	1 09 01 2010							r expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083659	08-01-2019	Local Services			136000			
-	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000157083659 300000157083669 300000157083682	08-01-2019 08-01-2019 08-01-2019	Local Services Local Services Local Services	SEN Transport SEN Transport SEN Transport	204190 204190 204190	136000 136000 136000	Pupils - Travel Pupils - Travel	720.00	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000157083703	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,475.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000179877585	14-01-2019	Children's Services	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000157083581	16-01-2019 18-01-2019	Children's Services Local Services	Inclusion	017009 204190	136000	Pupils - Travel	990.00 2,724.00	Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300000198111317 300000198111300	18-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel	3,632.00	
Northumberland County Council	DARRAS MINI BUSES	300000136454926	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00	
Northumberland County Council	DARRAS MINI BUSES	300000136454950	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,911.00	
Northumberland County Council	DARRAS MINI BUSES	300000136454974	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.00	Expense
Northumberland County Council	DATASTOR	300000170408539	18-01-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery		Expense
Northumberland County Council	DATASTOR CONTRACTOR LETT	300000170408555	18-01-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	DATIM BUILDING CONTRACTORS LTD DAV DEVELOPMENTS LIMITED	300000208190732 124059	23-01-2019 14-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Fixed Asset Account Older PDI Central - PCLB1 - Two	990120 306401	100000 167006	Salaries - Local Government Services  Care Homes with Nursing	6,977.41 7,166.96	
Northumberland County Council  Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	124059	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,226.00	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	124059	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,876.40	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	124059	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	124060	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	124060	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,583.48	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	124060	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,583.48 7,813.96	
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	124060 124060	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	124000	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,611.12	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	124061	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,074.76	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	124061	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	190021	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,656.34	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	190022	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,216.12	
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	190023 190024	24-01-2019 24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167006 167006	Care Homes with Nursing	4,216.12	
Northumberland County Council  Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	190024	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Care Homes with Nursing Residential Care	4,216.12 1,800.00	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	190025	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,656.34	
Northumberland County Council	DAVE REED	300000122838279	17-01-2019	Human Resources & Organisational Development	Get Active West - Rugby	249141	145008	Mobile Phone Charges		Expense
Northumberland County Council	DAVID AULD & CO SOLICITORS	216065	29-01-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	1,246.81	
Northumberland County Council	DAVID HOLLIDAY	300000179568654	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	300000157083417	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,476.00	
Northumberland County Council Northumberland County Council	DAVID LORIMER DAVID LORIMER	89348 89344	07-01-2019 07-01-2019	Repairs and Maintenance Housing Capital Works	Housing Maintenance Capital Rewires	550130 550160	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	DAVID LORIMER  DAVID LORIMER	136439	16-01-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	DAVID LORIMER	136060	16-01-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	DAVID LORIMER	148009	16-01-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	350.00	Expense
Northumberland County Council	DAVID LORIMER	148010	16-01-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DAVID LORIMER	136067	16-01-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,559.00	
Northumberland County Council	DAVID ROWLANDS (BARRISTER)	300000164636987	31-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council Northumberland County Council	DAWN TO DUSK CLUB DAWN TO DUSK CLUB	135188 135188	16-01-2019 16-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	7,308.00 1,357.20	Expense
Northumberland County Council  Northumberland County Council	DAWN TO DUSK CLUB  DAWSON RENTALS	31083	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	31084	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	31085	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	31086	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	31087	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	31088	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	31089 31090	02-01-2019 02-01-2019	Local Services Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	31091	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	31092	02-01-2019	Local Services	Hire Desk	205360	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	31092	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	31095	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	31096	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	31098 31099	02-01-2019 02-01-2019	Local Services  Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	31100	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	31101	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	31102	02-01-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DAWSON RENTALS	31127	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	31128	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	31129	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	31130	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	31131	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	D. WYGON DEDVENT G	Reference	Date			Centre	122001	Description	Tax (£)
Northumberland County Council	DAWSON RENTALS	31135	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	522.86 Expense
Northumberland County Council	DAWSON RENTALS	31136	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	31137 35019	02-01-2019 02-01-2019	Local Services Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	252.86 Expense 522.86 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	35019	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	322.80 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	58006	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	522.86 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	35021	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	522.86 Expense
Northumberland County Council	DAWSON RENTALS	35022	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	522.86 Expense
Northumberland County Council	DAWSON RENTALS	35023	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	522.86 Expense
Northumberland County Council	DAWSON RENTALS	35024	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	522.86 Expense
Northumberland County Council	DAWSON RENTALS	35025	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	383.43 Expense
Northumberland County Council	DAWSON RENTALS	35026	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	389.96 Expense
Northumberland County Council	DAWSON RENTALS	85038	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	531.43 Expense
Northumberland County Council	DAWSON RENTALS	85039	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	518.14 Expense
Northumberland County Council	DAWSON RENTALS	85040	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	85041	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	85042	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	85043	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	455.03 Expense
Northumberland County Council	DAWSON RENTALS	85044	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	455.96 Expense
Torthumberland County Council	DAWSON RENTALS	85045	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	85046	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	85047	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
Northumberland County Council	DAWSON RENTALS	85048	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	85049	03-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	376.43 Expense
Northumberland County Council	DAWSON RENTALS	90153	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	309.95 Expense
Northumberland County Council	DAWSON RENTALS	90154	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	544.71 Expense
Torthumberland County Council	DAWSON RENTALS	90155	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	90156 90157	04-01-2019 04-01-2019	Local Services	Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	296.67 Expense 309.95 Expense
orthumberland County Council orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	90157	04-01-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire	261.28 Expense
Torthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	90159	04-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	442.68 Expense
Torthumberland County Council	DAWSON RENTALS	90160	04-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	442.68 Expense
Torthumberland County Council	DAWSON RENTALS	90161	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	451.67 Expense
Northumberland County Council	DAWSON RENTALS	90162	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	447.02 Expense
Northumberland County Council	DAWSON RENTALS	90163	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	442.68 Expense
Jorthumberland County Council	DAWSON RENTALS	90164	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	442.68 Expense
Jorthumberland County Council	DAWSON RENTALS	90165	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	90166	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	296.71 Expense
Northumberland County Council	DAWSON RENTALS	90167	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	272.13 Expense
Northumberland County Council	DAWSON RENTALS	90168	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	90169	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	544.71 Expense
Northumberland County Council	DAWSON RENTALS	90170	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	540.28 Expense
Jorthumberland County Council	DAWSON RENTALS	90171	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	540.28 Expense
orthumberland County Council	DAWSON RENTALS	90172	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	90173	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	90174	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
forthumberland County Council	DAWSON RENTALS	90175	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	90176	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Torthumberland County Council	DAWSON RENTALS	90177	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Torthumberland County Council	DAWSON RENTALS	90178	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	451.71 Expense
orthumberland County Council	DAWSON RENTALS	90179	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	465.00 Expense
forthumberland County Council	DAWSON RENTALS	90180	04-01-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire	261.28 Expense 441.75 Expense
orthumberland County Council orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	90181 90182	04-01-2019 04-01-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire	314.43 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	90182	04-01-2019	Local Services  Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire	464.95 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	90183	04-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	478.11 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	90185	04-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	540.28 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	90185	04-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	540.28 Expense
orthumberland County Council	DAWSON RENTALS	90188	04-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	540.28 Expense
orthumberland County Council	DAWSON RENTALS	90189	04-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	516.46 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	90190	04-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	349.86 Expense
orthumberland County Council	DAWSON RENTALS	90191	04-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	478.28 Expense
orthumberland County Council	DAWSON RENTALS	90192	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	540.28 Expense
orthumberland County Council	DAWSON RENTALS	90193	04-01-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	464.95 Expense
orthumberland County Council	DAWSON RENTALS	90194	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	90195	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	540.28 Expense
orthumberland County Council	DAWSON RENTALS	90196	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	540.28 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DAWSON RENTALS	90197	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	90198	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	90199	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	90200	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	90201	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	90202	04-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	58005	09-01-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DAWSON RENTALS	90152	14-01-2019	Local Services	Hire Desk	205360	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	90152	14-01-2019	Local Services	Hire Desk	205360	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	90152	14-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DCR PRIVATE HIRE	300000153291601	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DCR PRIVATE HIRE	300000153291598	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DDM PRIVATE HIRE LIMITED  DDM PRIVATE HIRE LIMITED	300000164745084 300000164745087	08-01-2019 08-01-2019	Local Services  Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	1,866.75	Expense
Northumberland County Council  Northumberland County Council	DDM PRIVATE HIRE LIMITED  DDM PRIVATE HIRE LIMITED	300000164745087	08-01-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,025.00	
Northumberland County Council	DDM PRIVATE HIRE LIMITED  DDM PRIVATE HIRE LIMITED	300000164745101	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DDM PRIVATE HIRE LIMITED  DDM PRIVATE HIRE LIMITED	300000164745104	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000164745113	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000164745146	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000164745140	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000104745249	21-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DEBBIE BLYTH - CHILDMINDER	135130	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	DEBBIE SENIOR - CHILDMINDER	135228	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,044.00	
Northumberland County Council	DEBORAH SAVOY (CHILDMINDER)	158003	17-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	,	
Northumberland County Council	DECUMI DESIGNS	300000179568657	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	324.00	Revenue
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	300000117027134	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	747.00	Asset
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	89209	09-01-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,039.00	
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	159420	17-01-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	823.25	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	136230	18-01-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2,008.00	
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	214197	29-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	214210	29-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	214233	29-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	214168	29-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	214293	29-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		<u> </u>
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	214322 207733	29-01-2019 25-01-2019	Repairs and Maintenance	Housing Maintenance Older MH West - PWMH1	550130 306414	140017 167007	Consumable Materials Residential Care		
Northumberland County Council Northumberland County Council	DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP	213179	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306414	167007	Homecare	3,100.00 2,499.84	
Northumberland County Council	DEMENTIA CARE PARTNERSHIP  DEMENTIA CARE PARTNERSHIP	213179	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Day Care		
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	213181	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	213183	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	213184	28-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	213185	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	213187	28-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000167417746	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	164,940.00	
Northumberland County Council	DENNIS EAGLE LIMITED	103124	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	277.54	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	103125	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	109701	11-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	207520	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	215166	29-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000228284024	31-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000228284024	31-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000228284024	31-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000122838730	09-01-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000122838730	09-01-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	DFW ADOPTION	300000196068261	18-01-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLD	300000196068256	30-01-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency		Expense
Northumberland County Council Northumberland County Council	DIAGONAL ALTERNATIVES LLP DIAGONAL ALTERNATIVES LLP	104073	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	DIAGONAL ALTERNATIVES LLP  DIAGONAL ALTERNATIVES LLP	104074 164421	09-01-2019 18-01-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	DIAGONAL ALTERNATIVES LLP DIAGONAL ALTERNATIVES LLP	191001	23-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	DIAL-A-CAR/TAXIS LTD	30000066437812	07-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Expense Liability
Northumberland County Council  Northumberland County Council	DIAL-A-CAR/TAXIS LTD  DIAL-A-CAR/TAXIS LTD	300000066437812	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD  DIAL-A-CAR/TAXIS LTD	300000167637887	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD  DIAL-A-CAR/TAXIS LTD	300000167637890	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000167637884	09-01-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD  DIAL-A-CAR/TAXIS LTD	104022	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000168049070	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000168049070	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DIAMOND PRIVATE HIRE	300000167637168	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DIAMOND PRIVATE HIRE	300000167637221	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council  Northumberland County Council	DIAMOND PRIVATE HIRE LTD DIAMOND PRIVATE HIRE LTD	300000164745668 300000164745665	08-01-2019 08-01-2019	Local Services  Local Services	SEN Transport Home to School Transport	204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD  DIAMOND PRIVATE HIRE LTD	300000164743003	10-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares		Expense
Northumberland County Council	DIANDJIMS LTD	135094	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,040.80	
Northumberland County Council	DIANDJIMS LTD	135094	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,107.40	
Northumberland County Council	DIANDJIMS LTD	135114	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,901.60	Expense
Northumberland County Council	DIANDJIMS LTD	135114	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,786.00	
Northumberland County Council	DIANDJIMS LTD	300000192721652	17-01-2019	Children's Services	West Locality FACT	016014	180004	S17/ Prevention Childcare Costs		Expense
Northumberland County Council	DIANE FORSTER	135144	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	DIANE FOR THE POLY	135144	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	990383	166000 500110	Other Contributions		Expense
Northumberland County Council Northumberland County Council	DIANNE FOX DIANNE FOX	300000177352443 300000179568664	11-01-2019 14-01-2019	Control and Suspense Accounts Control and Suspense Accounts	Tourist Information Centres Tourist Information Centres	990383	500110	TIC Stall Holder Sales TIC Stall Holder Sales		
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	300000179308004	25-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery		
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	300000215717057	25-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	300000215717057	25-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery		Expense
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	300000215717057	25-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	25.00	Expense
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	300000215717057	25-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	270.00	Expense
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	300000215717057	25-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery		Expense
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	300000215717057	25-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	2,550.00	
Northumberland County Council	DIGITAL HEARING CARE SOLUTIONS LTD	300000215717057	25-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery		
Northumberland County Council	DIMENSIONS (UK) LTD	95085	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,348.12	
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	95084 95084	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	3,559.88 3,814.94	
Northumberland County Council  Northumberland County Council	DIMENSIONS (UK) LTD  DIMENSIONS (UK) LTD	95084	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,814.94	
Northumberland County Council	DIMENSIONS (UK) LTD	95083	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,802.12	
Northumberland County Council	DIMENSIONS (UK) LTD	95083	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	DIMENSIONS (UK) LTD	95083	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,452.28	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	95083	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,972.16	Expense
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	300000029775066	03-01-2019	Finance	Infrastructure - Management	127300	145003	Computer software		
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	30000040909391	22-01-2019	Finance	Infrastructure - Management	127300	145003	Computer software		-
Northumberland County Council	DIRECT WORKS FORUM	300000110820544	16-01-2019	Housing Management	General Management	501060	148003	Service Subscriptions		
Northumberland County Council Northumberland County Council	DISABLED HOUSING TRUST DJ AND SJ RECYCLING	86012 101700	03-01-2019 11-01-2019	Adult Social Care & Commissioning  Local Services	Older PDI South - PSLTC - Two NEAT Team West	306410 217300	167007 167021	Residential Care Waste Disposal		Expense Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	86013	03-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167021	Care Homes with Nursing	2,491.71	
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	81977	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,108.54	
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	81978	04-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,069.64	
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	81979	04-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,680.86	
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	142238	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	17,506.41	Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	142238	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,482.40	
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	142238	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	19,253.52	
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	142238	16-01-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	142238	16-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD  DOLPHIN PROPERTY CARE HOME LTD	183005 183005	22-01-2019 22-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA F.N.C.	306405 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	183005	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN PROPERTY CARE HOME LTD	183006	22-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	166032	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	166033	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	166034	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	DONNA LOUISE WERBER	135147	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	DONNA LOUISE WERBER	135147	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council  Northumberland County Council	DOWNS FURNITURE LTD DOWNS FURNITURE LTD	300000170580962 300000214885655	10-01-2019 25-01-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	118003 118003	Pest Control Pest Control		Expense Expense
Northumberland County Council  Northumberland County Council	DR CAROLE THORNETT	300000214883633	24-01-2019	Children's Services Children's Services	High Needs Top-Up Funding	017010	144025	Professional Services		Expense Expense
Northumberland County Council	DR KIRTI SHARMA	300000157074812	08-01-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	DR KIRTI SHARMA	300000177737095	11-01-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	DR LOUISE MULCAHY	300000135848431	07-01-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees		Expense
Northumberland County Council	DRILCORP LTD	300000110840972	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	DRILCORP LTD	300000170408703	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	142222	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	DUNELM GEOTECHNICAL ENVIRONMENTAL	300000107435762	14-01-2019	Local Services	Laboratory	202200	144025	Professional Services	900.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DUNELM GEOTECHNICAL ENVIRONMENTAL	300000107435765	14-01-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	DUNN P	300000110820459	03-01-2019	Human Resources & Organisational Development	Coroners	117001	144025	Professional Services	2,118.65	
Northumberland County Council	DUNN P	300000124629195	03-01-2019	Human Resources & Organisational Development	Coroners	117001	144025	Professional Services	1,297.24	Expense
Northumberland County Council	DURHAM & DARLINGTON FIRE & RESCUE	300000153431646	04-01-2019	Finance	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	
Northumberland County Council	DURHAM COUNTY COUNCIL	300000180362570	14-01-2019	Local Services	Winter Services	200380	148003	Service Subscriptions	6,928.40	
Northumberland County Council	DURHAM COUNTY COUNCIL	300000186559766	15-01-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000192280510	16-01-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	2,000.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000190516530	17-01-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	11,654.00	Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	135079	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,308.00	
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	135079	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20	
Northumberland County Council	E-ON ENERGY	300000133712734	03-01-2019	Adult Social Care & Commissioning	Sealodge	300155	111001	Electricity		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	91070	04-01-2019	Housing Special	Lamb House	500211	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	91068 91072	04-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054 128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	E.ON CONTROL SOLUTIONS LTD E.ON CONTROL SOLUTIONS LTD	91072	04-01-2019 14-01-2019	Finance Finance	Active Northumberland Statutory Maintenance SLA Active Northumberland Statutory Maintenance SLA	128054	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	1,410.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD  E.ON CONTROL SOLUTIONS LTD	91009	14-01-2019	Finance	Active Northumberland Statutory Maintenance SLA  Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	68117	14-01-2019	Human Resources & Organisational Development	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	109167	16-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	101748	28-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	146453	28-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	125523	31-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	E3 ECOLOGY LIMITED	300000192661282	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,295.00	
Northumberland County Council	EARLY STEPS PRE SCHOOL	135067	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,218.80	
Northumberland County Council	EARLY STEPS PRE SCHOOL	135067	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,085.76	
Northumberland County Council	EASIBATHE LTD	300000157210275	07-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300000157210275	07-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council  Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000157210272 300000157210272	07-01-2019 07-01-2019	Adult Social Care & Commissioning Control and Suspense Accounts	HIS Adaptions Sundry Debtors	300220 990330	320064 500104	Admin Charge AR Migration Suspense	1,153.35	Revenue
Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	300000137210272	09-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300000168080484	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,568.30	
Northumberland County Council	EASIBATHE LTD	300000164636990	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	EASIBATHE LTD	65477	10-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	65481	10-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	65471	10-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000116307399	15-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000124629074	17-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000207144785 300000207144785	22-01-2019 22-01-2019	Adult Social Care & Commissioning	HIS Adaptions Sundry Debtors	300220 990330	320064 500104	Admin Charge AR Migration Suspense		Revenue Expense
Northumberland County Council	EASIBATHE LTD	300000207144783	22-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning		300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	300000207144797	22-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,228.40	
Northumberland County Council	EASIBATHE LTD	300000207144794	22-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300000207144794	22-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,393.30	
Northumberland County Council	EASIBATHE LTD	300000207144769	22-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-252.60	Revenue
Northumberland County Council	EASIBATHE LTD	300000207144769	22-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,778.50	
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	300000067501917	16-01-2019	Children's Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	300000067501917	16-01-2019	Children's Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council Northumberland County Council	EAST DURHAM PARTNERSHIP LTD EASYFIT BLINDS LTD TA A1 BLINDS	300000193046838 300000167417081	28-01-2019 08-01-2019	Children's Services Housing Management	Administration - County Hall Blyth North and Cramlington	016509 550060	151000	Other Supplies and Services Expenditure Furniture - not attached to buildings		Expense Expense
Northumberland County Council  Northumberland County Council	ECO CABS	86018	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	140009 181000	Client Transport		Expense
Northumberland County Council	ECO CABS	300000152578020	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,939.20	
Northumberland County Council	ECO CABS	300000136454977	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.25	
Northumberland County Council	ECO CABS	300000136454980	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,091.25	
Northumberland County Council	ECO CABS	300000136454984	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,660.50	Expense
Northumberland County Council	ECO CABS	300000136454987	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.45	
Northumberland County Council	ECO CABS	300000136454990	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,331.25	
Northumberland County Council	ECO CABS	300000136454994	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,637.80	
Northumberland County Council	ECO CARS	300000136454997	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	300000136455000	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.25	
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	300000152578003 300000152578010	08-01-2019 08-01-2019	Local Services  Local Services	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	ECO CABS ECO CABS	300000132378010	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,913.55	
Northumberland County Council	ECO CABS	300000152578017	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type	pe
Northumberland County Council	ECO CABS	<b>Reference</b> 300000152578023	<b>Date</b> 08-01-2019	Local Services	SEN Transport	<b>Centre</b> 204190	136000	Description  Dupile Travel	1.245.40 Exper	20250
Northumberland County Council Northumberland County Council	ECO CABS	300000152578023	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,245.40 Exper	
Northumberland County Council	ECO CABS ECO CABS	300000152578036	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2.946.00 Exper	
Northumberland County Council	ECO CABS ECO CABS	300000152578039	08-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	465.12 Exper	
Northumberland County Council	ECO CABS	300000152578026	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,748.10 Exper	
Northumberland County Council	ECO CABS	122004	11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	688.32 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	300000099439647	09-01-2019	Local Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	300000099439647	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	300000099439647	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	118,881.00 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	300000189453004	22-01-2019	Local Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	300000189453004	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	300000189453004	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	118.881.00 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	300000186421997	22-01-2019	Local Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	300000186421997	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	300000186421997	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	118.881.00 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	300000047829681	24-01-2019	Local Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00 Exper	ense
Northumberland County Council	ECON ENGINEERING LIMITED	300000047829681	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00 Exper	ense
Northumberland County Council	ECON ENGINEERING LIMITED	300000047829681	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	118,881.00 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	212812	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.00 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	212812	25-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	566.50 Exper	
Northumberland County Council	ECON ENGINEERING LIMITED	300000231240211	31-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	346.53 Exper	
Northumberland County Council	ECONORTH LIMITED	300000231210211	10-01-2019	Finance	Surplus Properties	128004	144025	Professional Services	2,939.00 Exper	
Northumberland County Council	ECONORTH LIMITED	300000170396872	10-01-2019	Finance	Surplus Properties  Surplus Properties	128004	144025	Professional Services	7,872.00 Exper	
Northumberland County Council	ECONORTH LIMITED	300000170390072	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	924.50 Exper	
Northumberland County Council	ECONORTH LIMITED	300000122838711	17-01-2019	Local Services	Policy and Programmes - Highways Maintenance	202107	144025	Professional Services	5,103.00 Exper	
Northumberland County Council	EDEN COUNTRY CARE	109672	11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	782.27 Exper	
Northumberland County Council	EDEN COUNTRY CARE	109673	11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	799.40 Exper	
Northumberland County Council	EDEN COUNTRY CARE	109674	11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	702.33 Exper	
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000203928923	21-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	31.670.00 Exper	
Northumberland County Council	EE LTD	300000207144750	22-01-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	19.373.25 Exper	ense
Northumberland County Council	EE LTD	300000205328346	23-01-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	25,784.55 Exper	ense
Northumberland County Council	EE LTD	300000205328346	23-01-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	13.21 Exper	
Northumberland County Council	EIMEAR DOYLE ( CHILDMINDER)	135215	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,853.60 Exper	
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT	300000176677036	28-01-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,200.00 Exper	
Northumberland County Council	PARTNER) ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT	300000176677036	28-01-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,400.00 Exper	nense
Northumberland County Council	PARTNER)  ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT	300000176677036	28-01-2019	Children's Services	•	010248	146005	Travel Allowances - Members	87.30 Exper	
•	PARTNER)				School Improvement					•
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	135181	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,417.90 Exper	
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	135181	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	678.60 Exper	
Northumberland County Council	ELIZABETH LUGG (BARRISTER)	300000117027325	08-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00 Exper	ense
Northumberland County Council	ELIZABETH LUGG (BARRISTER)	300000214885730	25-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00 Exper	ense
Northumberland County Council	ELIZABETH MILBURN (CHLIDMINDER)	135179	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.00 Exper	ense
Northumberland County Council	ELIZABETH SMYLIE	135234	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	887.40 Exper	ense
Northumberland County Council	ELLINGTON JUNIORS FOOTBALL CLUB	300000207993885	23-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	20,391.18 Exper	
Northumberland County Council	ELLIOTT'S MINI COACHES	300000167637876	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00 Exper	ense
Northumberland County Council	ELPHA LODGE	142243	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,319.48 Exper	ense
Northumberland County Council	ELPHA LODGE	142243	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,400.00 Exper	
Northumberland County Council	ELPHA LODGE	142412	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52 Exper	ense
Northumberland County Council	ELPHA LODGE	142412	16-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,000.00 Exper	
Northumberland County Council	ELPHA LODGE	142412	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,114.68 Exper	
Northumberland County Council	ELPHA LODGE	142412	16-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96 Exper	ense
Northumberland County Council	ELPHA LODGE	142412	16-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,159.96 Exper	ense
Northumberland County Council	ELPHA LODGE	142412	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,771.68 Exper	ense
Northumberland County Council	ELPHA LODGE	142413	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,800.00 Exper	ense
Northumberland County Council	ELPHA LODGE	142413	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,325.80 Exper	ense
Northumberland County Council	EMMA BURT (CHILDMINDER)	135171	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,044.00 Exper	
Northumberland County Council	EMMA BURT (CHILDMINDER)	135171	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	678.60 Exper	ense
Northumberland County Council	EMMA PATTERSON - CHILDMINDER	135138	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,132.00 Exper	ense
Northumberland County Council	EMMA PATTERSON - CHILDMINDER	135138	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	678.60 Exper	ense
Northumberland County Council	EMMAJANE MCGUIRE (CHILDMINDER)	135231	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	678.60 Exper	ense
Northumberland County Council	ENVIRONMENT AGENCY	300000107924268	03-01-2019	Local Services	Pollution Control & Aftercare	225120	144047	Pollution Control	314.10 Exper	
Northumberland County Council	ENVIROVENT LTD	89338	07-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	760.00 Asset	
Northumberland County Council	ENVIROVENT LTD	136236	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,850.00 Asset	et
Northumberland County Council	ENVIROVENT LTD	300000198055211	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,280.00 Asset	

	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	ENVIROVENT LTD	300000203685713	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00 Asset
Northumberland County Council	ENVIROVENT LTD	300000223552545	29-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00 Asset
Northumberland County Council	EOTHEN HOMES LIMITED	125460	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,274.56 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	142302	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,376.48 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	164655	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,094.12 Expense
Northumberland County Council	ESE WORLD LIMITED	118003	11-01-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	2,315.00 Revenue
Northumberland County Council	ESH GROUP	300000170408337	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,000.00 Asset
Northumberland County Council	ESPA	81954	04-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	51,725.22 Expense
Northumberland County Council	ESRI UK LTD	300000084899393	07-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	6,558.50 Expense
Northumberland County Council Northumberland County Council	ESTEEM EURODOME LTD	300000083445981 300000103468932	24-01-2019 03-01-2019	Finance Control and Suspense Accounts	Infrastructure - Management 11i receipt accrual balance	127300 991653	145002 500215	Computer hardware  Manual Receipt Accruals	1,472.00 Expense 17,281.11 Liability
Northumberland County Council	EVANS HALSHAW	103170	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	525.71 Expense
Northumberland County Council	EVANS HALSHAW  EVANS HALSHAW	103170	09-01-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	190.13 Expense
Northumberland County Council	EVANS HALSHAW	103170	09-01-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	37.65 Expense
Northumberland County Council	EVANS HALSHAW	103170	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.47 Expense
Northumberland County Council	EVANS HALSHAW	103170	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	150.00 Expense
Northumberland County Council	EVE BURNUP	300000179568670	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	480.64 Revenue
Northumberland County Council	EVERITT AND MARSHALL	214045	28-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.98 Expense
Northumberland County Council	EVERITT AND MARSHALL	214045	28-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.75 Expense
Northumberland County Council	EVERITT AND MARSHALL	214045	28-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	165.62 Expense
Northumberland County Council	EVERITT AND MARSHALL	214045	28-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	17.49 Expense
Northumberland County Council	EVERITT AND MARSHALL	214045	28-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	17.24 Expense
Northumberland County Council	EVERITT AND MARSHALL	214045	28-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	70.46 Expense
Northumberland County Council	EVERSHEDS LLP	300000186732239	14-01-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	26,754.50 Expense
Northumberland County Council	EVERSHEDS LLP	300000186732250	14-01-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	443.50 Expense
Northumberland County Council	EVERSHEDS LLP	300000186732236	22-01-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	4,656.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000186690549	15-01-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	4,125.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000198055190	18-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	27,580.00 Expense
Northumberland County Council	EXECUTIVE TAXIS	300000149133175	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,559.10 Expense
Northumberland County Council Northumberland County Council	EXECUTIVE TAXIS EXECUTIVE TAXIS	300000149133172 300000149133172	08-01-2019 08-01-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,103.04 Expense 215.76 Expense
Northumberland County Council	EXECUTIVE TAXIS  EXECUTIVE TAXIS	300000149133172	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,592.10 Expense
Northumberland County Council	EXECUTIVE TAXIS  EXECUTIVE TAXIS	300000149133200	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,392.10 Expense
Northumberland County Council	EXPEDIENT TRAINING SERVICES LTD	300000149133201	10-01-2019	Repairs and Maintenance	Housing Maintenance	550130	101100	Staff Training & Development	555.00 Expense
Northumberland County Council	EXPERIAN LTD	300000135848428	17-01-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145003	Computer software	1,300,00 Expense
Northumberland County Council	EXPERT PSYCHOLOGISTS UK	300000207993878	28-01-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	698.57 Expense
Northumberland County Council	FACILITIES MANAGEMENT 4 U	300000192721422	17-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	570.00 Expense
Northumberland County Council	FACILITIES MANAGEMENT 4 U	300000192721404	17-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	390.00 Expense
Northumberland County Council	FACILITIES MANAGEMENT 4 U	300000192721401	17-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	660.00 Expense
Northumberland County Council	FAIRHURST	300000227851277	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,050.00 Expense
Northumberland County Council	FAITH IN FAMILIES	300000170921017	10-01-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	31,000.00 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000167915111	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	-1,712.05 Expense
Northumberland County Council Northumberland County Council	FAITHFUL AND GOULD FAITHFUL AND GOULD	300000167915139 300000029775023	08-01-2019 08-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	151000 151000	Other Supplies and Services Expenditure	-1,534.07 Expense 1,712.05 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000029775030	08-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	1,534.07 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000029773030	08-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	4,092.90 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000137188732	10-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,558.06 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000170396878	10-01-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	1,177.20 Expense
Northumberland County Council	FAITHFUL AND GOULD	300000170396884	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,019.13 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000170396884	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,451.60 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000170396887	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,283.60 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000170396887	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,754.44 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000170396887	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,654.88 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000170396887	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,613.13 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000170396890	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,243.84 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000170396890	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,243.84 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000170396893	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,575.79 Asset
Northumberland County Council	FAITHFUL AND GOULD	300000170396893	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,575.79 Asset
W 4 1 1 1 C C C	FAITHFUL AND GOULD	300000170396982	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	606.77 Expense
Northumberland County Council	EARTELL AND COLUD	200000170207000							
Northumberland County Council	FAITHFUL AND GOULD	300000170396988	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,241.28 Asset
	FAITHFUL AND GOULD FAITHFUL AND GOULD FAITHFUL AND GOULD	30000170396988 30000170396985 300000180642431	10-01-2019 10-01-2019 14-01-2019	Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120 990120	500133 500133 151000	CIP - land and Buildings CIP - land and Buildings Other Supplies and Services Expenditure	13,241.28 Asset 6,336.65 Asset 1,238.07 Expense

Schoolster, Comp.	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Settlement Name		FAITHFUL AND GOULD			Finance	Accommodation Moves		110003			
Value   Valu											
Accordance   Acc											
Second Conf.   Filling Approach   Filling Approac	·										
International content   Content   April   Content   Co	•				*				č		
Month Prince   March Prince   Marc	_								-		
Seminate Surface   123 SA A 25 K.   10.0 Miles 500   10											
Section   PANIFER PROPERTY IN   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   1906   190	Northumberland County Council					SEN Transport					
Secretarion of Secretarion   Secretario   Secretarion	Northumberland County Council	FALWAY PRIVATE HIRE	300000143803472	08-01-2019		SEN Transport	204190	136000	Pupils - Travel	1,349.60	Expense
Second Content	Northumberland County Council	FAMILY PSYCHOLOGY UK LTD	300000084460235		Children's Services	Purchase Budgets	016010	144025	Professional Services	303.25	Expense
Manufaction Company	7								•		
Section   Sect	7								•		
Section   PRIA SOCIATION   PRIA SOCIAT			****		8						_
Section   Description   Desc					8						
Mathematics   Program											
Commission Content   Commission   Commissi	•					ŭ					
Proceeding   Proceeding   Proceeding   Proceding   P	•					· ·					
September   Sept											
Processor   Proc	_					8					
Section 1.5   First Part   Septem Person For Part   Septem Person For Part   Septem Person For Part   Septem Person Per	l									200.00	·-r
Methanishida Congress   First FRENCE (SREWAY)   1511   160-2019   Collabor Services   Confidence   Confidence   Confidence   Collabor Services   Collabor Service	Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	95009	07-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	525.00	Asset
Section   PRET PRINTS (BROWNAY)   1311	Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000193046892					140008	Smoke Alarms	3,000.00	Expense
Section   Proceedings   Procedings   Proceedings   Procedings   P	_	, ,									_
Sections   PREST MOVE CASE LETT   17961   216-2506   Adult Section Case & Commissioning of Move PDE Section Public Control (1997)   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1997   1		` '				ŭ					
Northerpletial Conference   PARTICLE   PLANTING   49.57   17.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-307   1.07-	,				2				· ·		
Note					5				,		
Note   PAINGER						2 2			2 7		
Notemarketina Count Council						8 8					_
Northanderland County Countil						8 8			2 7	,	
Northumberland Courney Council						8 8			8		
Northumberland County Council   FLEXIBLE SUPPORT (CPUTONS   14220   1611-2019   Adult Social Care A Commissioning   Management   14220   1611-2019   Adult Social Care A Commissioning   14220   161					2						
Northunderland Courty Council   FERRIFE SEPRORT OPPINOS   14234   1610.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   14224   1610.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   14226   1610.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   14226   1610.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   12266   1610.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Council   FERRIFE SEPRORT OPPINOS   21000   3101.2019   Adult Social Care & Commissioning Monthunderland Courty Counci	Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	142240	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Norbamberland County Counsel	Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	142240	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,975.88	Expense
Northumberhand County Council		FLEXIBLE SUPPORT OPTIONS	142241	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Norbamberland County Council   FLERIUE SIPPORT OPTIONS   14226   160-2019   Adult Social Care & Commissioning County Council   FLERIUE SIPPORT OPTIONS   219028   310-12019   Adult Social Care & Commissioning County Council   FLERIUE SIPPORT OPTIONS   219028   310-12019   Adult Social Care & Commissioning County Council   FLERIUE SIPPORT OPTIONS   219028   310-12019   Adult Social Care & Commissioning Council   FLERIUE SIPPORT OPTIONS   219028   310-12019   Adult Social Care & Commissioning Council   Council Council   FLERIUE SIPPORT OPTIONS   219029   310-12019   Adult Social Care & Commissioning Council   Council Council   FLERIUE SIPPORT OPTIONS   21903   310-12019   Adult Social Care & Commissioning Council   FLERIUE SIPPORT OPTIONS   21903   310-12019   Adult Social Care & Commissioning Council   FLERIUE SIPPORT OPTIONS   21903   310-12019   Adult Social Care & Commissioning Council   FLERIUE SIPPORT OPTIONS   21903   310-12019   Adult Social Care & Commissioning Council   FLERIUE SIPPORT OPTIONS   21903   310-12019   Adult Social Care & Commissioning Council   FLERIUE SIPPORT OPTIONS   21903   310-12019   Adult Social Care & Commissioning Council   FLERIUE SIPPORT OPTIONS   21903   310-12019   Adult Social Care & Commissioning Council   FLERIUE SIPPORT OPTIONS   21903   310-12019   Adult Social Care & Commissioning Council   Council Council   Council Council   Council Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Council   Coun											
Softmarkefund Courty Council   FLEXIBLE SUPPORT OPTIONS   2)10028   3.14-20.19   Adult Social Care & Commissioning Court Council   FLEXIBLE SUPPORT OPTIONS   2)1002   3.14-20.19   Adult Social Care & Commissioning Court Council   FLEXIBLE SUPPORT OPTIONS   2)1002   3.14-20.19   Adult Social Care & Commissioning Court Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Court Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003   3.14-20.19   Adult Social Care & Commissioning Council   FLEXIBLE SUPPORT OPTIONS   2)1003	-										
Northumberland County Council   FLEXIBLE SUPPORT OFFINNS   21902   31-01-2019   Adult Social Care & Commissioning   CHC Plassages   30-01-2019   Adult Social C	·					C					
Northumberland County Council   HARMILE SUPPORT OPTIONS   21905   31-01-2019   Adult Social Care & Commissioning County Council   HARMILE SUPPORT OPTIONS   21901   31-01-2019   Adult Social Care & Commissioning County Council   HARMILE SUPPORT OPTIONS   21901   31-01-2019   Adult Social Care & Commissioning County Council   HARMILE SUPPORT OPTIONS   21901   31-01-2019   Adult Social Care & Commissioning County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning College Plus County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning College Plus County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning College Plus County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning College Plus County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning College Plus County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning College Plus County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning College Plus County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019   Adult Social Care & Commissioning College Plus County Council   HARMILE SUPPORT OPTIONS   21903   31-01-2019											
Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219031   31-0-2019   Adult Social Care & Commissioning   Other PDI South - PSLTC - Two   30-010   167008   Homesare   54-20   Expense   Support Options   219032   31-0-2019   Adult Social Care & Commissioning   Other PDI South - PSLTC - Two   30-010   167008   Homesare   52.208.20   Expense   Support Options   219032   31-0-2019   Adult Social Care & Commissioning   Other PDI South - PSLTC - Two   30-010   167008   Homesare   32.208.20   Expense   Support Options   219032   31-0-2019   Adult Social Care & Commissioning   Other PDI South - PSLTC - Two   30-010   167008   Homesare   32.208.20   Expense   Support Options   219032   31-0-2019   Adult Social Care & Commissioning   Other PDI Countaria - PSLIB - Two   30-010   167008   Homesare   32.208.20   Expense   Adult Social Care & Commissioning   Other PDI Countaria - PSLIB - Two   30-010   167008   Homesare   30-020   Monthumberland County Council   FLEXIBLE SUPPORT OPTIONS   219035   31-0-2019   Adult Social Care & Commissioning   Other PDI Countaria - PSLIB - Two   30-010   167008   Homesare   40-000   Monthumberland County Council   FLEXIBLE SUPPORT OPTIONS   219035   31-0-2019   Adult Social Care & Commissioning   Other PDI Countaria - PSLIB - Two   30-010   167008   Homesare   40-000   Monthumberland County Council   FLEXIBLE SUPPORT OPTIONS   219037   31-0-2019   Adult Social Care & Commissioning   Other PDI Countaria - PSLIB - Two   30-010   167008   Homesare   40-000   Monthumberland County Council   FLEXIBLE SUPPORT OPTIONS   219037   31-0-2019   Adult Social Care & Commissioning   Other PDI Countaria - PSLIB - Two   30-000   167008   Homesare   40-000   Monthumberland County Council   FLEXIBLE SUPPORT OPTIONS   219037   31-0-2019   Adult Social Care & Commissioning   Other PSLIT - Two   30-000   167008   Homesare   40-000   Monthumberland County Council   FLEXIBLE SUPPORT OPTIONS   219039   31-0-2019   Adult Social Care & Commissioning   Other PSLIT - Two   30-000   167008   Homesare   47-0	_										
Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219913   3.19-2019   Adult Social Care & Commissioning   Older PDI South - P.B.LTC - Two   30410   167008   Homecare   \$42,200   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   21993   3.10-2019   Adult Social Care & Commissioning   Older PDI South - P.B.LTC - Two   30440   167008   Homecare   323.25   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   21994   3.10-2019   Adult Social Care & Commissioning   Older PDI Central - P.C.B.1 - Two   30440   167008   Homecare   3038.25   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   21995   3.10-2019   Adult Social Care & Commissioning   Older PDI Central - P.C.B.1 - Two   30440   167008   Homecare   56.86.46   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219936   3.10-2019   Adult Social Care & Commissioning   Older PDI Central - P.C.B.1 - Two   304410   167008   Homecare   56.86.46   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219937   3.10-2019   Adult Social Care & Commissioning   Older PDI Central - P.C.B.1 - Two   304410   167008   Homecare   4.75.74   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219937   3.10-2019   Adult Social Care & Commissioning   Older PDI Central - P.C.B.1 - Two   304410   167008   Homecare   4.75.74   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   2199438   3.10-2019   Adult Social Care & Commissioning   Older PDI Central - P.C.B.1 - Two   304410   167008   Homecare   4.75.74   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219948   3.10-2019   Adult Social Care & Commissioning   Older PDI Central - P.C.B.1 - Two   304410   167008   Homecare   4.76.86   Expense   4.76	7				8						
Northumberland County Council   FLXIBIE SUPPORT OPTIONS   219033   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219033   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219034   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219035   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219035   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219038   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219039   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219039   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219045   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219045   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219042   31-01-2019   Adult Social Care & Commissioning   Older PDI Council - PEXTBLE SUPPORT OPTIONS   219042   3											
Northumberland County Council   FLEXBILE SUPPORT OPTIONS   219034   31-01-2019   Adult Social Care & Commissioning County Council County Council   FLEXBILE SUPPORT OPTIONS   219034   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219035   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219036   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219036   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219038   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219038   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219038   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219038   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219049   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219049   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219049   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   219049   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   222036   31-01-2019   Adult Social Care & Commissioning County Council   FLEXBILE SUPPORT OPTIONS   222036   31-01-2019   Adult Social Care & Commissioning County Council					<u> </u>						
Northumberfand Courny Council	,				- U						
Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219035   31-01-2019   Adult Social Care & Commissioning of the PDI South - PSICT - Two   306410   167008   Homecare   6.56.64   Expense   Expense   Council   FLEXIBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI Country - PSICT - Two   306410   167008   Homecare   4.475.74   Expense   Country - Council   FLEXIBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306410   167008   Homecare   4.475.74   Expense   Country - Council   FLEXIBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   2.700.56   Expense   CHC Packages   306420   167008   Homecare   2.700.56   Expense   CHC Packages   306420   167008   Homecare   2.700.56   Expense   2.700.56   Exp	,	FLEXIBLE SUPPORT OPTIONS			Adult Social Care & Commissioning			167008	Homecare		
Northumberland County Council   FEXBBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI Central -PLEX   1908   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019   1-01-2019	Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	219035		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   2,761.86   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219038   31-01-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   1,094.40   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219038   31-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   1,094.40   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219040   31-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   1,510.86   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219040   31-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   1,510.86   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219041   31-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   4,939.12   Expense   306420   167008   Homecare   4,939.12   4,939.12   4,939.12   4,939.12   4,939.12   4,939.12   4,939.12   4,939.12   4,939.12   4,939.12   4,939.12   4,939.12   4,939.12					8						
Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219037   31-01-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   1,094.04   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219038   31-01-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   1,094.04   Expense   2,760.86   Expense   2,76											
Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219038   31-01-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homecare   1.094.40   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219039   31-01-2019   Adult Social Care & Commissioning Older Pil North - PSLTC - Two   306420   167008   Homecare   5.088.64   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   222036   31-01-2019   Adult Social Care & Commissioning Older Pil North - PSLTA   306405   167008   Homecare   7.510.88   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   222036   31-01-2019   Adult Social Care & Commissioning Older Pil North - PSLTA   306420   167008   Homecare   4.939.12   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219041   31-01-2019   Adult Social Care & Commissioning Older PDI West - PWLTH - One   306412   167008   Homecare   4.939.12   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219043   31-01-2019   Adult Social Care & Commissioning Older PDI West - PWLTH - One   306412   167008   Homecare   5.389.92   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219043   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   5.389.92   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219043   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   5.389.92   Expense   Northumberland County Council   FOOTPRINTS ON THE MOON   117415   11-01-2019   Children's Services   Funding for Disadvantaged 2 Year Old Children   0.24022   166000   Other Contributions   5.12.34   Expense   Expense   Northumberland County Council   FOOTPRINTS ON THE MOON   135238   16-01-2019   Children's Services   Funding for Jand 4 Year Old Children   0.24018   166000   Other Contributions   6.403.20   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGROUP	7				8						
Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219039   31-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   5,188.6   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   229036   31-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   5,188.5   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   229036   31-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   8,793.6   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219041   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   4,939.12   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219042   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   5,589.92   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219043   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   5,184.56   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219043   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   5,184.56   Expense   Northumberland County Council   FOOTPRINTS ON THE MOON   117415   11-01-2019   Children's Services   Funding for Disadvantaged 2 Year Old Children   024022   166000   Other Contributions   5,237.60   Expense   Northumberland County Council   FOOTPRINTS ON THE MOON   135238   16-01-2019   Children's Services   Funding for Jand 4 Year Old Children   024018   166000   Other Contributions   5,239.30   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGROUP   135105   16-01-2019   Children's Services   Funding for Jand 4 Year Old Children   024018   166000   Other Contributions   5,293.97   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGROUP   135105   16-01-2019   Children's S	-					C					
Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   21904   31-01-2019   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   7.510.88   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219041   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   4.939.12   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219042   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   4.939.12   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219042   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   5.389.92   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219043   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   5.389.92   Expense   Northumberland County Council   FOOTPRINTS ON THE MOON   117415   11-01-2019   Children's Services   Funding for Disadvantaged 2 Year Old Children   036412   167008   Homecare   5.389.92   Expense   Northumberland County Council   FOOTPRINTS ON THE MOON   135238   16-01-2019   Children's Services   Funding for Disadvantaged 2 Year Old Children   036412   167008   Homecare   5.389.92   Expense   Northumberland County Council   FOOTPRINTS ON THE MOON   135238   16-01-2019   Children's Services   Funding for Jand 4 Year Old Children   024018   166000   Other Contributions   5.12.34   Expense   Northumberland County Council   FOOTSTEPS TO DARRAS HALL   135095   16-01-2019   Children's Services   Funding for Jand 4 Year Old Children   024018   166000   Other Contributions   6.403.20   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGROUP   135105   16-01-2019   Children's Services   Funding for Jand 4 Year Old Children   024018   166000   Other Contributions   5.393.97   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGRO	·										
Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   222036   31-01-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219041   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   4.5389.12   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219042   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   4.5389.12   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219043   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   5.134.56   Expense   Northumberland County Council   FOOTPRINTS ON THE MOON   117415   11-01-2019   Children's Services   Funding for Disadvantaged 2 Year Old Children   024022   166000   Other Contributions   512.34   Expense   Northumberland County Council   FOOTPRINTS ON THE MOON   135238   16-01-2019   Children's Services   Funding for Disadvantaged 2 Year Old Children   024012   166000   Other Contributions   3.95.60   Expense   Northumberland County Council   FOOTSTEPS TO DARRAS HALL   135095   16-01-2019   Children's Services   Funding for Jand 4 Year Old Children   024018   166000   Other Contributions   0.2403.20   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGROUP   135105   16-01-2019   Children's Services   Funding for Jand 4 Year Old Children   024012   166000   Other Contributions   0.403.20   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGROUP   135105   16-01-2019   Children's Services   Funding for Jand 4 Year Old Children   024012   166000   Other Contributions   0.403.20   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGROUP   135105   16-01-2019   Children's Services   Funding for Jand 4 Year Old Children   024012   166000   Other Contributions   0.403.20   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGR	_										
Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219041   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   4,939.12   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219042   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   5,348.56   Expense   Northumberland County Council   FLEXIBLE SUPPORT OPTIONS   219043   31-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   5,348.56   Expense   Northumberland County Council   FOOTPRINTS ON THE MOON   117415   11-01-2019   Children's Services   Funding for Disadvantaged 2 Year Old Children   024022   166000   Other Contributions   512.34   Expense   Northumberland County Council   FOOTPRINTS ON THE MOON   135238   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   024012   166000   Other Contributions   2,895.80   Expense   Northumberland County Council   FOOTPSEPS TO DARRAS HALL   135095   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   0,403.20   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGROUP   135105   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   0,403.20   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGROUP   135105   16-01-2019   Children's Services   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   0,403.20   Expense   Northumberland County Council   FORD PRE-SCHOOL PLAYGROUP   135105   16-01-2019   Children's Services   Funding for 5 and 4 Year Old Children   0,400.20   Medical Fees   0,400.20   Medical Fee											
Northumberland County Council FLEXIBLE SUPPORT OPTIONS 219042 31-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 5,389.92 Expense Northumberland County Council FLEXIBLE SUPPORT OPTIONS 219043 31-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 5,389.92 Expense Northumberland County Council FLOOTPRINTS ON THE MOON 117415 11-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 3,897.60 Expense Northumberland County Council FOOTPRINTS ON THE MOON 135238 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 2,035.80 Expense Northumberland County Council FOOTSTEPS TO DARRAS HALL 135095 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 5,389.76 Expense Northumberland County Council FOOTSTEPS TO DARRAS HALL 135095 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 6,403.20 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 5,389.76 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 5,389.70 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 5,389.70 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 5,389.70 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Human Resources & Organisational Coroners 11701 144022 Medical Fees 2,888.90 Expense											
Northumberland County Council FLEXIBLE SUPPORT OPTIONS 219043 31-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 5,134.56 Expense Northumberland County Council FOOTPRINTS ON THE MOON 117415 11-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 512.34 Expense Northumberland County Council FOOTPRINTS ON THE MOON 135238 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 3,897.60 Expense Northumberland County Council FOOTPRINTS ON THE MOON 135238 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024012 166000 Other Contributions 2,035.80 Expense Northumberland County Council FOOTPRINTS ON THE MOON 135208 16-01-2019 Children's Services Funding for Jisadvantaged 2 Year Old Children 024018 166000 Other Contributions 2,035.80 Expense Northumberland County Council FOOTPRINTS ON THE MOON 135105 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 5,039.37 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for Jisadvantaged 2 Year Old Children 024018 166000 Other Contributions 5,039.37 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 5,039.37 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024012 166000 Other Contributions 5,039.37 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 5,039.37 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024012 166000 Other Contributions 5,039.37 E											
Northumberland County Council FOOTPRINTS ON THE MOON 117415 11-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 1512.34 Expense Northumberland County Council FOOTPRINTS ON THE MOON 135238 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 13,897.60 Expense FOOTPRINTS ON THE MOON 135238 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 2,035.80 Expense Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 2,035.80 Expense Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributions 16,0432.07 Expense Funding for Disadvantaged 2 Year Old Children 024018 166000 Other Contributio					Adult Social Care & Commissioning						
Northumberland County Council FOOTPRINTS ON THE MOON 135238 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 3,897.60 Expense Northumberland County Council FOOTPRINTS ON THE MOON 135238 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 2,035.80 Expense Northumberland County Council FOOTSTEPS TO DARRAS HALL 135095 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 6,403.20 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 5,393.97 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 678.60 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 678.60 Expense Northumberland County Council FORENSIC PATHOLOGY LIMITED 30000157035006 07-01-2019 Human Resources & Organisational Coroners 117001 144022 Medical Fees 2,888.90 Expense	, , , , , , , , , , , , , , , , , , ,									512.34	Expense
Northumberland Country CouncilFOOTPRINTS ON THE MOON13523816-01-2019Children's ServicesFunding for Disadvantaged 2 Year Old Children024022166000Other Contributions2,035.80ExpenseNorthumberland Country CouncilFOOTSTEPS TO DARRAS HALL13509516-01-2019Children's ServicesFunding for 3 and 4 Year Old Children024018166000Other Contributions6,403.20ExpenseNorthumberland Country CouncilFORD PRE-SCHOOL PLAYGROUP13510516-01-2019Children's ServicesFunding for 3 and 4 Year Old Children024018166000Other Contributions5,393.97ExpenseNorthumberland Country CouncilFORD PRE-SCHOOL PLAYGROUP13510516-01-2019Children's ServicesFunding for Disadvantaged 2 Year Old Children024022166000Other Contributions678.60ExpenseNorthumberland Country CouncilFORENSIC PATHOLOGY LIMITED30000015703500607-01-2019Human Resources & OrganisationalCoroners117001144022Medical Fees2,888.90Expense	Northumberland County Council	FOOTPRINTS ON THE MOON	135238	16-01-2019		Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,897.60	Expense
Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 5,393.97 Expense Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 02402 166000 Other Contributions 678.60 Expense Northumberland County Council FORENSIC PATHOLOGY LIMITED 30000157035006 07-01-2019 Human Resources & Organisational Coroners 117001 144022 Medical Fees 2,888.90 Expense								166000		2,035.80	Expense
Northumberland County Council FORD PRE-SCHOOL PLAYGROUP 135105 16-01-2019 Children's Services Funding for Disadvantaged 2 Year Old Children 024022 166000 Other Contributions 678.60 Expense Northumberland County Council FORENSIC PATHOLOGY LIMITED 30000157035006 07-01-2019 Human Resources & Organisational Coroners 117001 144022 Medical Fees 2,888.90 Expense						č					
Northumberland County Council FORENSIC PATHOLOGY LIMITED 30000157035006 07-01-2019 Human Resources & Organisational Coroners 117001 144022 Medical Fees 2,888.90 Expense											
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Davidonment	Northumberland County Council	FORENSIC PATHOLOGY LIMITED	300000157035006	07-01-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	2,888.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000209908051	23-01-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	377.16	Expense
Northumberland County Council	FOUR ACRES	87309	04-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR ACRES	87310	04-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR ACRES	129032	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306405	167007 167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS FOUR SEASONS	166001 166002	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	200052	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	200052	24-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,213.92	
Northumberland County Council	FOUR SEASONS	200052	24-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,106.96	
Northumberland County Council	FOUR SEASONS	200052	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	FOUR SEASONS	200052	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	200052	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	
Northumberland County Council	FOUR SEASONS	200053 200053	24-01-2019 24-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167006 167007	Care Homes with Nursing Residential Care	2,106.96 4,213.92	
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	200053	24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care	4,213.92	
Northumberland County Council	FOUR SEASONS	200053	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	200054	24-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	200054	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	FOUR SEASONS	200054	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	FOUR SEASONS	200055	24-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	FOUR SEASONS	200055	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS	200055 200056	24-01-2019	Adult Social Care & Commissioning	CHC Packages Older MH North - PNMB1 - Two	306420 306408	167006 167006	Care Homes with Nursing	2,739.60 2,106.96	Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS FOUR SEASONS	200056	24-01-2019 24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing Residential Care		Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	200036	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	200056	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	200058	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	200059	24-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	FOUR SEASONS	200059	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,106.96	
Northumberland County Council	FOUR SEASONS	200059	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	FOUR SEASONS	200059	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	200060 81981	24-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	105059	04-01-2019 10-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH South - PSMB1	306412 306411	167007 167007	Residential Care Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105060	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105087	10-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105088	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,750.58	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105089	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,538.22	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105089	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105089	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105089	10-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	105089 105089	10-01-2019 10-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	2,050.96 2,050.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105089	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,683.60	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105089	10-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1.739.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105090	10-01-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105091	10-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,532.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105091	10-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105091	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105091	10-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	105092 105092	10-01-2019 10-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	105092	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306401	167007	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105092	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105092	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,911.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105092	10-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105093	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,795.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105093	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105093	10-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105093	10-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	105093 105093	10-01-2019 10-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	105093	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	10,376.64	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105093	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105094	10-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105094	10-01-2019	Adult Social Care & Commissioning		306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105094	10-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc	Type
N 1 1 1 10 10 1	FOUR GEAGONG HEAT THEAT THE	Reference	Date	1110 110 00 111 PE	Centre	1.77007	Description	Tax (£)	-
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105095	10-01-2019		OI Central - PCLB1 - Two 306401	167007	Residential Care	4,248.42	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105095 105095	10-01-2019 10-01-2019	8	DI South - PSLTC - Two     306410       H South - PSMB1     306411	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	105095	10-01-2019	Adult Social Care & Commissioning Older M Adult Social Care & Commissioning CHC Pac		167007	Care Homes with Nursing	2,683.60	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	105095	10-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	135061	16-01-2019	8	H Central - PCMM1- Two 306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	135062	16-01-2019	ž –	I Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2.737.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	135062	16-01-2019	E .	H North - PNMB1 - Two 306408	167006	Care Homes with Nursing	2,244.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	135062	16-01-2019	8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	I South - PSLTC - Two 306410	167006	Care Homes with Nursing	2.244.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	135062	16-01-2019		PI South - PSLTC - Two 306410	167007	Residential Care	2,244.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	135062	16-01-2019	Adult Social Care & Commissioning Older M	H South - PSMB1 306411	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	135062	16-01-2019	Adult Social Care & Commissioning Older Mi	H West - PWMH1 306414	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	135062	16-01-2019	Adult Social Care & Commissioning Older M	H West - PWMH1 306414	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142463	17-01-2019	Adult Social Care & Commissioning Older PD	OI Central - PCLB1 - Two 306401	167007	Residential Care	2,050.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142463	17-01-2019	ž –	H Central - PCMM1- Two 306404	167006	Care Homes with Nursing	2,208.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142463	17-01-2019		H Central - PCMM1- Two 306404	167007	Residential Care	2,139.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142463	17-01-2019	Adult Social Care & Commissioning CHC Pac		167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142463	17-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	_
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142464	17-01-2019	8	H Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142464	17-01-2019		OI South - PSLTC - Two 306410	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142464	17-01-2019	ž –	01 West - PWLTH - One 306412	167007	Residential Care	2,050.96 2,683.60	Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	142464 142464	17-01-2019 17-01-2019	Adult Social Care & Commissioning CHC Pac Adult Social Care & Commissioning F.N.C.	2 kages 306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	_,,,,,,,,	
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	142464	17-01-2019		01 Central - PCLB1 - Two 306401	167006	Residential Care		Expense Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	142465	17-01-2019	ž .	H Central - PCMM1- Two 306404	167007	Care Homes with Nursing	2,030.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	142465	17-01-2019	Adult Social Care & Commissioning CHC Pac		167006	Care Homes with Nursing	8,524.80	1
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142465	17-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142466	17-01-2019	Adult Social Care & Commissioning CHC Pac		167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142467	17-01-2019		H North - PNMB1 - Two 306408	167006	Care Homes with Nursing	2,208.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142467	17-01-2019		H South - PSMB1 306411	167006	Care Homes with Nursing	2,208.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142467	17-01-2019	Adult Social Care & Commissioning CHC Pac		167006	Care Homes with Nursing	6,641.63	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142467	17-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142468	17-01-2019	Adult Social Care & Commissioning Older PD	OI Central - PCLB1 - Two 306401	167007	Residential Care	6,152.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142468	17-01-2019	Adult Social Care & Commissioning Older M	H North - PNMB1 - Two 306408	167006	Care Homes with Nursing	2,208.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142468	17-01-2019	Adult Social Care & Commissioning CHC Pac	5	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142468	17-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142469	17-01-2019	ž .	H Central - PCMM1- Two 306404	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142469	17-01-2019	č	H North - PNMB1 - Two 306408	167006	Care Homes with Nursing	2,208.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142469	17-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142470	17-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	-406.70	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142855	17-01-2019		DI West - PWLTH - One 306412 H West - PWMH1 306414	167007	Residential Care	6,329.52	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	142855 142856	17-01-2019 17-01-2019		H West - PWMH1 306414 DI West - PWLTH - One 306412	167007 167007	Residential Care Residential Care	4,278.56 1,528.06	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142857	17-01-2019	8	Of West - PWLTH - One 300412	167007	Residential Care	4,190.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142857	17-01-2019	Adult Social Care & Commissioning Older M		167007	Residential Care	4,278.56	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142858	17-01-2019	Adult Social Care & Commissioning Older PD		167007	Residential Care	6,864.34	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142858	17-01-2019		H West - PWMH1 306414	167007	Residential Care	4,190.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142859	17-01-2019		I West - PWLTH - One 306412	167007	Residential Care	10,343.12	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142860	17-01-2019		I West - PWLTH - One 306412	167007	Residential Care	3,589.18	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142860	17-01-2019	Adult Social Care & Commissioning Older Mi	H West - PWMH1 306414	167007	Residential Care	6,241.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142842	17-01-2019	Adult Social Care & Commissioning Older PD	OI West - PWLTH - One 306412	167007	Residential Care	313.57	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142843	17-01-2019	- E	H West - PWMH1 306414	167007	Residential Care	4,390.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142844	17-01-2019		OI West - PWLTH - One 306412	167007	Residential Care	2,195.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142844	17-01-2019		H West - PWMH1 306414	167007	Residential Care	3,057.32	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142844	17-01-2019	Adult Social Care & Commissioning CHC Pac	Č	167006	Care Homes with Nursing	2,897.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142844	17-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142845	17-01-2019	Č	OI West - PWLTH - One 306412	167006	Care Homes with Nursing	2,264.60	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142845	17-01-2019	Č	H West - PWMH1 306414	167006	Care Homes with Nursing	2,264.60	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142845	17-01-2019		H West - PWMH1 306414	167007	Residential Care	4,390.00	
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	142845 142845	17-01-2019 17-01-2019	Adult Social Care & Commissioning CHC Pac Adult Social Care & Commissioning F.N.C.	kages 306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	5,794.48 1,265.28	
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	142845	17-01-2019		0I West - PWLTH - One 306412	167006	Care Homes with Nursing  Care Homes with Nursing	2,264.60	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142846	17-01-2019		Of West - PWLTH - One 300412	167007	Residential Care	2,204.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142846	17-01-2019		H West - PWMH1 306414	167006	Care Homes with Nursing	4,529.20	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142846	17-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	1
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142847	17-01-2019	č	OI West - PWLTH - One 306412	167007	Residential Care	2,195.00	1
	FOUR SEASONS HEALTHCARE LTD	142847	17-01-2019	Adult Social Care & Commissioning Older M		167006	Care Homes with Nursing	4,529.20	

Northumberland County Council Northu	S HEALTHCARE LTD	Reference         142847       142847         142848       142848         142848       142848         142848       142848         142848       142848         142849       142849         142456       142456         142456       142456         142456       142456	Date  17-01-2019  17-01-2019  17-01-2019  17-01-2019  17-01-2019  17-01-2019  17-01-2019  17-01-2019  17-01-2019  17-01-2019  17-01-2019  17-01-2019  17-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages F.N.C. Older PDI West - PWLTH - One Older MH West - PWMH1 Older MH West - PWMH1 CHC Packages F.N.C. Older PDI West - PWLTH - One	Centre 306414 306420 306421 306412 306414 306414 306420 306421	167007 167006 167006 167007 167006 167007 167006	Description  Residential Care Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care Care Homes with Nursing Care Homes with Nursing	Tax (£)  4,390.00 Expense  2,897.24 Expense  1,265.28 Expense  4,390.00 Expense  4,529.20 Expense  2,195.00 Expense
Northumberland County Council Northu	S HEALTHCARE LTD	142847 142847 142848 142848 142848 142848 142848 142848 142849 142849 142849 142456 142456	17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019	Adult Social Care & Commissioning	CHC Packages F.N.C. Older PDI West - PWLTH - One Older MH West - PWMH1 Older MH West - PWMH1 CHC Packages F.N.C. Older PDI West - PWLTH - One	306420 306421 306412 306414 306414 306420 306421	167006 167006 167007 167006 167007 167006	Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care	2,897.24 Expense 1,265.28 Expense 4,390.00 Expense 4,529.20 Expense 2,195.00 Expense
Northumberland County Council Northumberland County Council FOUR SEASONS I Northumberland County Council FOUR SEASONS I Northumberland County Council Northumberland County Council FOUR SEASONS I Northu	S HEALTHCARE LTD	142847 142848 142848 142848 142848 142848 142849 142849 142849 142456 142456	17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019	Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One Older MH West - PWMH1 Older MH West - PWMH1 CHC Packages F.N.C. Older PDI West - PWLTH - One	306421 306412 306414 306414 306420 306421	167006 167007 167006 167007 167006	Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care	1,265.28 Expense 4,390.00 Expense 4,529.20 Expense 2,195.00 Expense
Northumberland County Council Northumberland County Council FOUR SEASONS I Northumberland County Council FOUR SEASONS I Northumberland County Council Northumberland County Council FOUR SEASONS I Northu	S HEALTHCARE LTD	142848 142848 142848 142848 142848 142849 142849 142849 142456 142456	17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1 Older MH West - PWMH1 CHC Packages F.N.C. Older PDI West - PWLTH - One	306412 306414 306414 306420 306421	167007 167006 167007 167006	Residential Care Care Homes with Nursing Residential Care	4,390.00 Expense 4,529.20 Expense 2,195.00 Expense
Northumberland County Council Northu	S HEALTHCARE LTD	142848 142848 142848 142848 142849 142849 142849 142456 142456	17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1 CHC Packages F.N.C. Older PDI West - PWLTH - One	306414 306414 306420 306421	167006 167007 167006	Care Homes with Nursing Residential Care	4,529.20 Expense 2,195.00 Expense
Northumberland County Council Northu	S HEALTHCARE LTD	142848 142848 142848 142849 142849 142456 142456 142456	17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019 17-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages F.N.C. Older PDI West - PWLTH - One	306414 306420 306421	167007 167006	Residential Care	2,195.00 Expense
Northumberland County Council Northu	S HEALTHCARE LTD	142848 142849 142849 142456 142456 142456	17-01-2019 17-01-2019 17-01-2019 17-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421		Care Homes with Nursing	202221
Northumberland County Council Northu	S HEALTHCARE LTD	142849 142849 142456 142456 142456	17-01-2019 17-01-2019 17-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167006	Care Homes with Nulsing	2,897.24 Expense
Northumberland County Council Northumberland County Council Northumberland County Council FOUR SEASONS I Northu	S HEALTHCARE LTD	142849 142456 142456 142456	17-01-2019 17-01-2019	Adult Social Care & Commissioning			167006	Care Homes with Nursing	1,265.28 Expense
Northumberland County Council Northu	S HEALTHCARE LTD	142456 142456 142456	17-01-2019	8		306412	167007	Residential Care	2,195.00 Expense
Northumberland County Council Northu	S HEALTHCARE LTD	142456 142456		Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,585.00 Expense
Northumberland County Council Northu	S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD	142456	17-01-2019	8	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,050.96 Expense
Northumberland County Council Northu	S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,050.96 Expense
Northumberland County Council Northu	S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD		17-01-2019 17-01-2019	Adult Social Care & Commissioning	Older DDL South DSL TC Two	306404 306410	167006	Care Homes with Nursing	3,800.00 Expense 2,240.88 Expense
Northumberland County Council Northu	S HEALTHCARE LTD S HEALTHCARE LTD	142456	17-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167006 167007	Care Homes with Nursing Residential Care	2,240.88 Expense 2,050.96 Expense
Northumberland County Council Northumberland County Council FOUR SEASONS I Northumberland County Council FOUR SEASONS I Northumberland County Council Northumberland County Council FOUR SEASONS I Northu	S HEALTHCARE LTD	142456	17-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,050.96 Expense
Northumberland County Council Northu		142456	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,367.20 Expense
Northumberland County Council Northu		142456	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92 Expense
Northumberland County Council Northu	S HEALTHCARE LTD	142457	17-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,532.16 Expense
Northumberland County Council Northumberland County Council FOUR SEASONS I Northumberland County Council FOUR SEASONS I Northumberland County Council Northumberland County Council FOUR SEASONS I	S HEALTHCARE LTD	142457	17-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,519.12 Expense
Northumberland County Council	S HEALTHCARE LTD	142457	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,113.84 Expense
Northumberland County Council	S HEALTHCARE LTD	142457	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92 Expense
Northumberland County Council	S HEALTHCARE LTD	142458	17-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,272.80 Expense
Northumberland County Council  FOUR SEASONS F	S HEALTHCARE LTD	142458	17-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,050.96 Expense
Northumberland County Council FOUR SEASONS F		142458	17-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,343.95 Expense
Northumberland County Council  FOUR SEASONS F		142458	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,911.28 Expense
Northumberland County Council  FOUR SEASONS I  Northumberland County Council		142458 142459	17-01-2019 17-01-2019	Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,988.30 Expense 3,795.56 Expense
Northumberland County Council  FOUR SEASONS I		142459	17-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,050.96 Expense
Northumberland County Council  FOUR SEASONS I  Northumberland County Council		142459	17-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,152.88 Expense
Northumberland County Council  FOUR SEASONS FOUR		142459	17-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,409.64 Expense
Northumberland County Council FOUR SEASONS F	S HEALTHCARE LTD	142459	17-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,101.92 Expense
Northumberland County Council  FOUR SEASONS FOU	S HEALTHCARE LTD	142459	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,427.60 Expense
Northumberland County Council  FOUR SEASONS	S HEALTHCARE LTD	142459	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28 Expense
Northumberland County Council  FOUR SEASONS	S HEALTHCARE LTD	142460	17-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,050.96 Expense
Northumberland County Council  FOUR SEASONS FOUR	S HEALTHCARE LTD	142460	17-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,481.20 Expense
Northumberland County Council  FOUR SEASONS FOUR SE	S HEALTHCARE LTD	142460	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council  FOUR SEASONS FOUR SE		142461	17-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	585.99 Expense
Northumberland County Council  FOUR SEASONS FOUR SEAS		142461	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	180.75 Expense
Northumberland County Council  FOUR SEASONS FOUR SEAS		142462 142462	17-01-2019 17-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH South - PSMB1	306401 306411	167007 167007	Residential Care Residential Care	2,050.96 Expense 2,050.96 Expense
Northumberland County Council  FOUR SEASONS FOUR SEASON		142462	17-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	2,683.60 Expense
Northumberland County Council FOUR SEASONS F		166044	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,688.09 Expense
Northumberland County Council FOUR SEASONS F	S HEALTHCARE LTD	166048	18-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council  FOUR SEASONS FOUR SEASO	S HEALTHCARE LTD	166066	18-01-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	1,831.21 Expense
Northumberland County Council FOUR SEASONS F	S HEALTHCARE LTD	174003	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.44 Expense
Northumberland County Council FOUR SEASONS F	S HEALTHCARE LTD	174003	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,267.28 Expense
Northumberland County Council FOUR SEASONS F Northumberland County Council FOUR SEASONS F Northumberland County Council FOUR SEASONS F Northumberland County Council FOUR SEASONS F	S HEALTHCARE LTD	174011	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,439.28 Expense
Northumberland County Council FOUR SEASONS F Northumberland County Council FOUR SEASONS F Northumberland County Council FOUR SEASONS F	S HEALTHCARE LTD	174011	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,469.60 Expense
Northumberland County Council FOUR SEASONS F Northumberland County Council FOUR SEASONS F		174010 174004	21-01-2019 21-01-2019	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167006 167007	Care Homes with Nursing	13,801.18 Expense 4,184.96 Expense
Northumberland County Council FOUR SEASONS F		174004	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Iwo Older MH Central - PCMM1- Two	306401	167007	Residential Care Residential Care	4,184.96 Expense 4,273.28 Expense
		174004	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167007	Residential Care	2,092.48 Expense
Northumberland County Council FOUR SEASONS F	S HEALTHCARE LTD	174004	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,092.48 Expense
	S HEALTHCARE LTD	174005	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,361.60 Expense
	S HEALTHCARE LTD	174005	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,180.80 Expense
Northumberland County Council FOUR SEASONS F	S HEALTHCARE LTD	174006	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,092.48 Expense
Northumberland County Council FOUR SEASONS I	S HEALTHCARE LTD	174006	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,361.60 Expense
		174006	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,092.48 Expense
	S HEALTHCARE LTD	174007	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,092.48 Expense
	S HEALTHCARE LTD	174007	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,723.20 Expense
	S HEALTHCARE LTD S HEALTHCARE LTD	174007	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,180.80 Expense
	S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD	174008 174008	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306404	167007	Residential Care Residential Care	6,454.08 Expense 2,092.48 Expense
· · · · · · · · · · · · · · · · · · ·	S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD	174008	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167007 167007	Residential Care Residential Care	2,092.48 Expense 2,180.80 Expense
·	S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD	1 ( +1 0.17	21-01-2019	Addit Social Care & Commissioning	Older I DI Boudi - LPFIC - IMO				2,180.80 Expense 2,180.80 Expense
Northumberland County Council FOUR SEASONS F	S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD S HEALTHCARE LTD	174009	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142432	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142432	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142432	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-31.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142432	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	142432	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200061	24-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200061	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,296.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200061	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,148.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200061	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	200061 200062	24-01-2019 24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421 306410	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200063	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Care Homes with Nursing	2,148.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200063	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,148.48	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200063	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,296.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200063	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200063	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200064	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200065	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200066	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200067	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200067	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,296.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200067	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,781.12	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200067	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200068	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	383.66	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200069	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200070	24-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,148.48	_
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200070	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,148.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200070	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200071	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,148.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200071	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200071	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200071	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		1
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	200071	24-01-2019 08-01-2019	Adult Social Care & Commissioning	F.N.C. Social Fund	306421 126021	167006 144034	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	FRANK'S THE FLOORING STORE FRANK'S THE FLOORING STORE	300000157188701 300000170408970	09-01-2019	Finance Finance	Social Fund Social Fund	126021	144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	FREETHS LLP	30000170408970	11-01-2019	Finance	Ford Castle (Delegated)	295030	110003	Repair and Maintenance	3,951.10	
Northumberland County Council	FREETHS LLP	300000177409948	30-01-2019	Finance	Ford Castle (Delegated)	295030	144025	Professional Services		_
Northumberland County Council	FREMINGTON MANOR	105080	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	1
Northumberland County Council	FREMINGTON MANOR	105081	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	
Northumberland County Council	FREMINGTON MANOR	105082	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	
Northumberland County Council	FREMINGTON MANOR	105083	10-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	
Northumberland County Council	FREMINGTON MANOR	132094	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	104024	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,514.70	
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	101741	10-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,185.97	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	118001	11-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	164370	18-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	G A JEWITT	300000203928651	21-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	G A JEWITT	300000203928648	21-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	G A JEWITT	300000203928648	21-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	G A JEWITT	300000210457059	24-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	G A JEWITT	300000210457216	24-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	G A JEWITT	300000210457216	24-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	G A JEWITT	300000210457216	24-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council  Northumberland County Council	G A JEWITT G A JEWITT	300000210457216 300000210457216	24-01-2019 24-01-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560 200560	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council  Northumberland County Council	G A JEWITT	300000210457216	24-01-2019	Local Services  Local Services	A69 Northumberland A69 Northumberland	200560	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	G B HIRE	300000210437210	09-01-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000157083330	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000157083468	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000157083472	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000137665472	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000136454719	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,811.00	
Northumberland County Council	G J MILBURN	300000136454719	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000136454719	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000136454719	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000136454719	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000136454719	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2.025.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	G J MILBURN	300000136454684	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,254.00 Expense
Northumberland County Council	G J MILBURN	300000136454684	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.90 Expense
Northumberland County Council	G J MILBURN	300000136454684	09-01-2019	Local Services	Home to School Transport	204120 204120	136000	Pupils - Travel	1,575.00 Expense
Northumberland County Council	G J MILBURN	300000136454684	09-01-2019	Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel	795.00 Expense 2,595.00 Expense
Northumberland County Council	G J MILBURN G J MILBURN	300000136454684 300000136454684	09-01-2019 09-01-2019	Local Services Local Services	*	204120	136000	Pupils - Travel	
Northumberland County Council Northumberland County Council	G J MILBURN	300000136454684	09-01-2019	Local Services  Local Services	Home to School Transport SEN Transport	204120	136000	Pupils - Travel Pupils - Travel	1,158.00 Expense 2,235.00 Expense
Northumberland County Council	G SQUARED PERSONAL DRIVERS LIMITED	300000150454084	15-01-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel	2,233.00 Expense
Northumberland County Council	G YOULL AND SON	300000137083000	18-01-2019	Local Services  Local Services	Bolam Lake	203210	119000	Grounds Maintenance	1,360.00 Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000170360832	08-01-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	1,621.46 Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000110674799	08-01-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	287.70 Expense
Northumberland County Council	GAIL PARKINSON (CHILDMINDER)	135172	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	626.40 Expense
Northumberland County Council	GAIL PARKINSON (CHILDMINDER)	135172	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	678.60 Expense
Northumberland County Council	GAILEY LODGE LIMITED	142472	17-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,196.88 Expense
Northumberland County Council	GAILEY LODGE LIMITED	142472	17-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	529.20 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105064	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,167.13 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105007	10-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,679.29 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105008	10-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,679.29 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105009	10-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,679.29 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105010	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105011	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105012	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105012	10-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105014	10-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,679.29 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105015	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105016	10-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,679.29 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105017	10-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,679.29 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105018	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,379.71 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105019	10-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,679.29 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105072	10-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	677.83 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105073	10-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105074	10-01-2019		F.N.C.	306421	167006	Care Homes with Nursing	700.42 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105075	10-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	677.83 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105076	10-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105077	10-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,869.03 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105078	10-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	677.83 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	105079	10-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,670.04 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	115221	11-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,324.75 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	115222	11-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	115223	11-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,759.04 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	115224	11-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	115225	11-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	115226	11-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,289.32 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	115227	11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,759.04 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	115228	11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,759.04 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	115229	11-01-2019	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	2,588.90 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	115229	11-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42 Expense
Northumberland County Council	GALLIFORD TRY	300000198055001	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	47,051.02 Expense
Northumberland County Council	GALLIFORD TRY	300000198055001	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,383.25 Asset
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000157188619	08-01-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	19,206.46 Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000157188622	08-01-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	20,121.31 Expense
Northumberland County Council	GAP GROUP LTD	300000098439426	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	390.00 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	86.00 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	93.50 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	11.00 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	28.80 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	43.20 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	10.00 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Winter Services	200380	132001	Plant Hire	32.40 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	27.67 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	36.38 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Sign Shop	200480	132001	Plant Hire	56.80 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	260.35 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	12.00 Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	256.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	284.00	Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	12.00	Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000164636934	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	30000164636934	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Local Services Local Services	Maintenance - North	200200 200200	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000157188756 300000157188756	08-01-2019 08-01-2019	Local Services  Local Services	Maintenance - North Bridge Maintenance	200200	132001 100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000137188756	08-01-2019	Local Services  Local Services	Bridge Maintenance  Bridge Maintenance	202170	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	138.80	Asset
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.40	Asset
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.00	Asset
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.00	Asset
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00	Asset
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	238.34	
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.20	
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000157188756	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.50	
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Local Services	Emergency Incidents - South East	200425	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Local Services	Bridge Maintenance	202170	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Local Services	Bridge Maintenance	202170	100000	Salaries - Local Government Services		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000157188767 300000157188767	08-01-2019 08-01-2019	Local Services Local Services	Bridge Maintenance Bridge Maintenance	202170 202170	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300000137188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24.70	
Northumberland County Council	GAP GROUP LTD	30000137188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11.65	
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.40	
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.00	
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00	Asset
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	167.00	Asset
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	177.50	Asset
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.00	
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.50	
Northumberland County Council	GAP GROUP LTD	300000157188767	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	443.00	
Northumberland County Council	GAP GROUP LTD	300000170408334	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000170408334	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	160.00	
Northumberland County Council	GAP GROUP LTD	300000110674790	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	30000198064095	18-01-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000198064095 300000198064095	18-01-2019 18-01-2019	Local Services Local Services	Maintenance - West Winter Services	200240 200380	132001	Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Local Services  Local Services	Winter Services Winter Services	200380	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000198004095	18-01-2019	Local Services  Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Local Services  Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85	Expense
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,115.22	
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.90	
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	171.45	
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	114.30	
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.00	
Northumberland County Council	GAP GROUP LTD	30000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.60	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.00 Asset
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.22 Asset
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	GAP GROUP LTD	300000198064095	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.40 Asset
Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	117.80 Expense
Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	46.50 Expense
Northumberland County Council	GAP GROUP LTD	30000198064092	18-01-2019	Local Services	Winter Services	200380	132001	Plant Hire	600.70 Expense
Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Local Services	Winter Services	200380	132001	Plant Hire	70.50 Expense
Northumberland County Council	GAP GROUP LTD	30000198064092	18-01-2019	Local Services	Rechargable Construction - West	200440	100000	Salaries - Local Government Services	49.00 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Local Services	A69 Northumberland	200560 200560	132001	Plant Hire	138.50 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Local Services	A69 Northumberland A69 Northumberland	200560	132001 132001	Plant Hire	12.00 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000198064092 300000198064092	18-01-2019 18-01-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560	132001	Plant Hire Plant Hire	188.90 Expense 688.60 Expense
Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Local Services  Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense
Northumberland County Council	GAP GROUP LTD	30000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	375.55 Expense
Northumberland County Council	GAP GROUP LTD	30000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	248.00 Expense
Northumberland County Council	GAP GROUP LTD	30000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	157.70 Expense
Northumberland County Council	GAP GROUP LTD	30000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	755.70 Expense
Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	872.44 Expense
Northumberland County Council	GAP GROUP LTD	30000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15.00 Asset
Northumberland County Council	GAP GROUP LTD	30000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	97.50 Asset
Northumberland County Council	GAP GROUP LTD	30000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.00 Asset
Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.90 Asset
Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	173.60 Asset
Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.69 Asset
Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.60 Asset
Northumberland County Council	GAP GROUP LTD	300000198064092	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00 Asset
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Local Services	Winter Services	200380	132001	Plant Hire	190.20 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Local Services	Winter Services	200380	132001	Plant Hire	142.48 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	55.40 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	28.00 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	114.00 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	76.90 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	148.50 Expense
Northumberland County Council	GAP GROUP LTD	30000198055334	18-01-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	104.74 Expense
Northumberland County Council	GAP GROUP LTD	30000198055334	18-01-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	46.50 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000198055334 300000198055334	18-01-2019 18-01-2019	Local Services	Hexham Depot - Waste Collection Services Fixed Asset Account	225500 990120	110003 100000	Repair and Maintenance Salaries - Local Government Services	353.85 Expense 726.60 Expense
Northumberland County Council	GAP GROUP LTD	300000198053334	18-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	231.40 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000198053334	18-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services	123.90 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services	123.90 Expense
Northumberland County Council	GAP GROUP LTD	30000198055334	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	58.00 Expense
Northumberland County Council	GAP GROUP LTD	300000190055334	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	393.60 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	377.75 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	85.00 Expense
Northumberland County Council	GAP GROUP LTD	30000198055334	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	78.00 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	455.90 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	672.36 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	173.20 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	340.00 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	117.80 Expense
Northumberland County Council	GAP GROUP LTD	300000198055334	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	178.10 Expense
Northumberland County Council	GAP GROUP LTD	300000205346724	22-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,115.10 Expense
Northumberland County Council	GAP GROUP LTD	300000205346735	22-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	84.50 Expense
Northumberland County Council	GAP GROUP LTD	300000205346735	22-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	7.20 Expense
Northumberland County Council	GAP GROUP LTD	300000205346735	22-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	64.80 Expense
Northumberland County Council	GAP GROUP LTD	30000205346735	22-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	30000205346735	22-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	30000205346735	22-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	30000205346735	22-01-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	74.00 Expense
Northumberland County Council	GAP GROUP LTD	30000205346735	22-01-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	10.00 Expense
Northumberland County Council	GAP GROUP LTD	30000205346735	22-01-2019	Local Services	Winter Services	200380	151000	Other Supplies and Services Expenditure	32.40 Expense
Lancernumberland L'ounty L'ouncil	GAP GROUP LTD	30000205346735	22-01-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	1,536.50 Expense
Northumberland County Council			1 22 01 2010	I Local Sarvicas	Sign Shop	200480	132001	Plant Hire	59.00 Expense
Northumberland County Council	GAP GROUP LTD	30000205346735	22-01-2019	Local Services	$\mathcal{E}$ 1				
-	GAP GROUP LTD GAP GROUP LTD GAP GROUP LTD	300000205346735 30000205346735 30000205346735	22-01-2019 22-01-2019 22-01-2019	Local Services  Local Services  Control and Suspense Accounts	Street Lighting Maintenance Fixed Asset Account	200620 990120	132001 132001 500172	Plant Hire CIP - Plant and Equipment	48.00 Expense 200.46 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Na otherwise alored Country Council	CAR CROUD LTD	Reference	Date 22.01.2010	Control and Consumer Assessed	Eined Accet Access	Centre	500172	Description CID. Plant and Family and	Tax (£)
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000205346735 300000205346735	22-01-2019 22-01-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset Asset Asset Asset Asset Asset The Street The St	990120 990120	500172 500172	CIP - Plant and Equipment	12.00 Asset 99.00 Asset
Northumberland County Council	GAP GROUP LTD	300000205346735	22-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	60.00 Asset
Northumberland County Council	GAP GROUP LTD	300000205346735	22-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	73.80 Asset
Northumberland County Council	GAP GROUP LTD	300000205346735	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	241.20 Asset
Northumberland County Council	GAP GROUP LTD	300000205346735	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32.00 Asset
Northumberland County Council	GAP GROUP LTD	300000205346735	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.00 Asset
Northumberland County Council	GAP GROUP LTD	300000203340733	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	390.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	83.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	84.50 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	57.60 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	14.40 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	11.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	10.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	60.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Sign Shop	200480	132001	Plant Hire	59.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	235.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	332.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	48.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	32.40 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	12.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Local Services	Design	202150	132001	Plant Hire	156.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	281.50 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	12.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	106.08 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	123.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	40.00 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	4.80 Expense
Northumberland County Council	GAP GROUP LTD	300000217667019	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	454.16 Expense
Northumberland County Council	GAP GROUP LTD	300000223680533	29-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,230.86 Expense
Northumberland County Council	GARAGE DOOR TRADE CENTRE	136092	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,722.05 Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	142932	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,545.25 Asset
Northumberland County Council	GARDINERS NMC LTD	300000167637692	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,750.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000190516252	16-01-2019	Finance	Investigations	126051	144025	Professional Services	300.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000192280578	16-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	7,852.00 Liability
Northumberland County Council	GATESHEAD COUNCIL	300000207144882	22-01-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	3,378.98 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000207144898	22-01-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,928.45 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	82002	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,240.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	82002	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	450.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	82003	02-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,147.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	82004	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,314.50 Expense
Northumberland County Council	GBS	300000116307449	15-01-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	175.00 Expense
Northumberland County Council	GBS	300000116307449	15-01-2019	Adult Social Care & Commissioning		303310	140000	Equipment	225.00 Expense
Northumberland County Council	GENISYS TECHNOLOGY SOLUTIONS LIMITED	164605	21-01-2019	Adult Social Care & Commissioning		300450	143000	Printing & Stationery	953.60 Expense
Northumberland County Council	GENISYS TECHNOLOGY SOLUTIONS LIMITED	93044	29-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	420.00 Expense
Northumberland County Council	GENISYS TECHNOLOGY SOLUTIONS LIMITED GENISYS TECHNOLOGY SOLUTIONS LIMITED	93042	29-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	883.40 Expense
Northumberland County Council		93043 300000110125207	29-01-2019	Adult Social Care & Commissioning	Finance and Resources School Improvement	300450	143000	Printing & Stationery  Professional Services	880.90 Expense 2.600.00 Expense
Northumberland County Council	GEOFF LOVE PHOTOGRAPHY GEOFF LOVE PHOTOGRAPHY		02-01-2019	Children's Services		010248 010248	144025	Professional Services Travel Allowanes Members	,
Northumberland County Council		300000110125207 67783	02-01-2019 07-01-2019	Children's Services	School Improvement West Sure Start Childrens Centre	010248	146005	Travel Allowances - Members Temporary / Agency Staff	211.50 Expense 350.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL			Children's Services			100600	Temporary / Agency Staff Temporary / Agency Staff	*
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	76.00 Expense
Northumberland County Council Northumberland County Council		67783 67783	07-01-2019 07-01-2019	Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	-375.79 Expense 148.41 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Accommodation and Support Service  Accommodation and Support Service	011056	100600	Temporary / Agency Staff	
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services Children's Services	South East Locality FACT	011056 016012	100600	Temporary / Agency Staff Temporary / Agency Staff	217.50 Expense 1,204.35 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	236.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services  Children's Services	South East Locality FACT South East Locality FACT	016012	100600	· · · · · · · · · · · · · · · · · · ·	1,234.95 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1,234.95 Expense 1,001.81 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1,304.58 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1,304.38 Expense 1,204.35 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services Children's Services	Central Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1,204.35 Expense 244.08 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services Children's Services	Central Locality FACT  Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	1,258.23 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services Children's Services	Central Locality FACT  Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	1,238.23 Expense 148.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019		·	016016	100600	1 , 0 ,	1,163.00 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Central Locality FACT Central Locality FACT		100600	Temporary / Agency Staff	1,163.00 Expense 1,292.88 Expense
INOLUIUIIIOCHANG COUNTY COUNCII	GEOMETRIC RESULTS INTERNATIONAL	07703	07-01-2019	Children's Services	Central Locality FAC1	016016	100000	Temporary / Agency Staff	1,292.00 Expense

Commonweal of Principle   Commonweal of State Services   Com	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Commonweal of Principle   Commonweal of State Services   Com	Northumberland County Council	GEOMETRIC DESLICTS INTERNATIONAL			Children's Sarvices	Central Locality EACT		100600		1,210.08 Expense
Column   C						· · · · · · · · · · · · · · · · · · ·				0.00 Expense
Appendix   Control   Con	-									162.56 Expense
Section of the Company						· · · · · · · · · · · · · · · · · · ·				0.27 Expense
Section of Control						· · · · · · · · · · · · · · · · · · ·			1 , 0 ,	0.41 Expense
Section   Control   Cont			67783			· · · · · · · · · · · · · · · · · · ·		100600	1 , 0 ,	*
Approximate   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000	Northumberland County Council		67783	07-01-2019	Children's Services	Out Of County Placements	016020	100600		601.84 Expense
Part	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	451.06 Expense
Problem   Control   Cont	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	567.54 Expense
Section	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	-3.30 Expense
Anthonographic Count	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	151.50 Expense
Authorities   Control	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	10.32 Expense
Proc.   Comp.   Comp.   Comp.   Comp.   Comp.   Comp.   Proc.   Comp.   Proc.   Comp.   Comp	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	631.64 Expense
Section   Control   Cont	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	421.09 Expense
Proc.   Common   Company	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,029.96 Expense
Manuscheld Comp   Com	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,026.24 Expense
Additional County County   County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County C	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL			Children's Services	First Contact		100600	Temporary / Agency Staff	1,210.24 Expense
Systematic Control C	Northumberland County Council					First Contact	016033	100600	Temporary / Agency Staff	1,029.96 Expense
Performance Compt. Compt.   Capacity Expost. SERVICE METHOD AND COMPT.   Capacity	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	First Contact		100600	Temporary / Agency Staff	1,052.73 Expense
Commendation Country	Northumberland County Council		67783		Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	122.16 Expense
December   Content   Con	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL						100600	Temporary / Agency Staff	238.92 Expense
Committed Comp. Concer.   GOMATINE RESULTS NYTEPONTERS   6778   6770   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970   7970	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	173.84 Expense
Postumetrial Councy Council   GCOMETTIC RESULTS NTERVATIONAL   6778   674 (31)   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616/200   616	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL				Kyloe House		100600	Temporary / Agency Staff	134.49 Expense
Post-Instriction   GROMETRIC RESULTS INTERNATIONAL   C778   C772   C77	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	547.57 Expense
December	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	7.75 Expense
Refrance-forms Consest   GEOMITRIC RESILE, IN STEENATIONAL   0772   076 2.009   Children's Services   Francis' Placement Services   0.1012   0.0000   Temporary 'Agree's Self   0.000   Children's Services   0.1012   0.0000   Temporary 'Agree's Self   0.000   Temporary 'Agree's Self   0.0000   Temporary 'Agree'	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	669.99 Expense
Softwarderland Camery Concest	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	0.00 Expense
Contractive Control   Contractive Control	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	0.00 Expense
Surfampheland Casty Cascol.   GEOMETRIC RESULTS INTERNATIONAL   3773   074   2319   Children's Services   Cummond   0.1701   10000   Temprony's Agency Smil   19-50	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	0.00 Expense
Notherstried County Council   GROME (FIRE SERVAL) IN TRENATIONAL   6778   6741-2019   Culter's Services   Consensed   0.17011   10000   Temporary 'Apers, Suff   8-6.7   Notherstried County Council   GROME (FIRE SERVICE) IN TRENATIONAL   6778   6741-2019   Phases   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.   7-6.170.	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	697.43 Expense
Software Products   GROMETRIC RESULTS NTERNATIONAL   97785   979-3200	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL			Children's Services	Coanwood		100600	Temporary / Agency Staff	92.75 Expense
Sections   County Council   GPOMITRIC PRISIT IN NTERNATIONAL   GP78   Fig. 10   10   10   10   10   10   10   10	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	129.69 Expense
Development	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL		07-01-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	86.57 Expense
Softmanderland County Council   GEOMETRIC RESULTS INTERNATIONAL   67781   07-01-2019   Local Services   Construction   20300   100000   Temporary Agency Staff   379-04   Northanderland County Council   GEOMETRIC RESULTS INTERNATIONAL   67781   07-01-2019   Local Services   Construction   203010   100000   Temporary Agency Staff   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.76   15.14.7	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783				120001	100600	Temporary / Agency Staff	1,332.66 Expense
Northumberland County Council   GEOMETRIC RESULTS NITERATIONAL   67781   07-01-2019   Local Service   Construction   200000   100000   Temporary / Agency Staff   1,514-76   Northumberland County Council   GEOMETRIC RESULTS NITERATIONAL   67781   07-01-2019   Local Service   Rechargable Construction - North   200000   100000   Temporary / Agency Staff   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   200000   1,514-76   2000000   1,514-76   200000   1,514-76   2000000   1,514-76   200000000000   1,514-76   2000000000	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	483.79 Expense
Northumberland County Council   GEOMITRIC RESULTS INTERNATIONAL   6778   679-1-2019   Local Services   Construction - North   201400   100000   Temporary / Agency Stuff   323.83   703-10219   Local Services   Rechargable Construction - North   201400   100000   Temporary / Agency Stuff   323.83   703-10219   Local Services   Rechargable Construction - North   201400   100000   Temporary / Agency Stuff   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL		07-01-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,536.89 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Rechangable Construction - North   200400   100000   Temporary / Agency Staff   17534   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Rechangable Construction - North   200400   100000   Temporary / Agency Staff   191.31   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Rechangable Construction - North   200400   100000   Temporary / Agency Staff   191.31   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   A69 NPLG   200550   100000   Temporary / Agency Staff   770.00   Accordinately and County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   A69 NPLG   200550   100000   Temporary / Agency Staff   770.00   Accordinately and County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   A69 NPLG   200550   100000   Temporary / Agency Staff   440.80   Accordinately and County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   A69 NPLG   200550   100000   Temporary / Agency Staff   440.80   Accordinately and County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   A69 NPLG   200550   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500   200500	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	379.64 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   6783   07-01-2019   Local Services   Rechapable Construction - North   200400   100000   Temporary / Agency Staff   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84   175.84	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL			Local Services	Construction	200300	100600	Temporary / Agency Staff	
Northumberland County Council   GFOMETRIC RESULTS INTERNATIONAL   6778   07-01-2019   Local Services   Act PAPLG   20050   100600   Temporary / Agency Staff   10,29 of Northumberland County Council   GFOMETRIC RESULTS INTERNATIONAL   6778   07-01-2019   Local Services   Act PAPLG   200550   100600   Temporary / Agency Staff   700.00   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   6778   07-01-2019   Local Services   Act PAPLG   200550   100600   Temporary / Agency Staff   700.00   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   6778   07-01-2019   Local Services   Act PAPLG   200550   100600   Temporary / Agency Staff   436-80   Act Paple Council   GEOMETRIC RESULTS INTERNATIONAL   6778   07-01-2019   Local Services   Act PAPLG   200550   100600   Temporary / Agency Staff   436-80   Act Paple Council   GEOMETRIC RESULTS INTERNATIONAL   6778   07-01-2019   Local Services   Act PAPLG   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   200550   20	Northumberland County Council		67783		Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	320.83 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   A69 NPLG   200550   100600   Temporary/Agency Staff   1,079.003   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   A69 NPLG   200550   100600   Temporary/Agency Staff   458.80   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   A69 NPLG   200550   100600   Temporary/Agency Staff   468.80   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Street Lighting Maintenance   2006.00   100600   Temporary/Agency Staff   442.46   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Street Lighting Maintenance   2006.00   100600   Temporary/Agency Staff   442.46   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   20110   100600   Temporary/Agency Staff   1,116.72   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   20110   100600   Temporary/Agency Staff   1,168.00   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   20110   100600   Temporary/Agency Staff   1,167.96   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   20110   100600   Temporary/Agency Staff   1,167.96   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   20110   100600   Temporary/Agency Staff   1,167.96   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   20110   100600   Temporary/Agency Staff   1,167.96   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   20110   100600   Temporary/Agency Staff   39-83.88   Nort	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL			Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	175.84 Expense
Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   A69 NPLG   200550   100600   Temporary / Agency Staff   436.80   Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   A69 NPLG   200550   100600   Temporary / Agency Staff   404.80   Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Street lighting Maintenance   200650   100600   Temporary / Agency Staff   404.80   Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Policy and Pugaramnes-Integrated Transport   202160   100600   Temporary / Agency Staff   1.968.08   Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1.968.08   Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1.815.00   Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1.815.00   Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1.815.00   Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1.815.00   Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1.871.66   Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   58.80   Northumberfand County Council   GEOMETIKE (RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783		Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	191.31 Expense
Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   A69 NPLG   20059   100600   Temporary / Agency Staff   604-800   Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   Street Lighting Maintenance   200620   100600   Temporary / Agency Staff   442-46   Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   Policy and Programmes - Integrated Transport   20160   100600   Temporary / Agency Staff   1,16-72   Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,968.08   Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,856.00   Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,185.00   Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,185.00   Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,185.00   Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,571.06   Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,571.06   Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   585.32   Northumbertaind County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-40-2019   Local Services   Design   202150					Local Services	<u> </u>		100600	Temporary / Agency Staff	1,029.03 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   6783   07-01-2019   Local Services   ASPNELG   2005:50   100:000   Temporary / Agency Staff   694.80   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   6783   07-01-2019   Local Services   Policy and Programmes - Integrated Transport   2021:06   100:000   Temporary / Agency Staff   1.196.80   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Policy and Programmes - Integrated Transport   2021:06   100:000   Temporary / Agency Staff   1.196.80   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   2021:50   100:000   Temporary / Agency Staff   1.196.80   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   2021:50   100:000   Temporary / Agency Staff   1.185.60   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   2021:50   100:000   Temporary / Agency Staff   1.185.60   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   2021:50   100:000   Temporary / Agency Staff   1.167.96   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   2021:50   100:000   Temporary / Agency Staff   1.157.166   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   2021:50   100:000   Temporary / Agency Staff   598.38   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   2021:50   100:000   Temporary / Agency Staff   598.38   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   2021:50   100:000   Temporary / Agency Staff   598.38   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Se			000							700.00 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Policy and Programmes - Integrated Transport   202105   100600   Temporar / Agency Staff   1,16-72   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporar / Agency Staff   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08   1,968.08	Northumberland County Council				Local Services			100600	Temporary / Agency Staff	436.80 Expense
Northumberland County Council   GFOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Policy and Programmes - Integrated Transport   202106   100600   Temporary / Agency Staff   1,166.78	·							100600		604.80 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   841.09   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   841.09   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,185.60   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,157.66   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,571.66   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   958.38   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   958.38   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   958.38   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Laboratory   202200   100600   Temporary / Agency Staff   958.38   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Coast Protection and Flood Defence   206300   100600   Temporary / Agency Staff   958.72   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Coast Protection and Flood Defence   206300   100600   Temporary / Agency Staff   945.97   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Coast Protection and Flood Defence									Temporary / Agency Staff	442.46 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,185.60   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,185.60   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,167.96   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,571.66   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,571.66   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   958.38   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   658.00   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Laboratory   202200   100600   Temporary / Agency Staff   658.07   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Coast Protection and Flood Defence   206300   100600   Temporary / Agency Staff   398.22   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Coast Protection and Flood Defence   206300   100600   Temporary / Agency Staff   394.87   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Morpeth Depot - Waste Collection Services   22500   100600   Temporary / Agency Staff   394.87   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services	-					Policy and Programmes - Integrated Transport			Temporary / Agency Staff	1,116.72 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,185.60	-									1,968.08 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1,167.96					1					841.09 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   1.571.66										1,185.60 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   958.38									<del>-                                    </del>	1,167.96 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Design   202150   100600   Temporary / Agency Staff   658.00										1,571.66 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Laboratory   202200   100600   Temporary / Agency Staff   505.72	·								1 1 2 1	958.38 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   07-01-2019   Local Services   Coast Protection and Flood Defence   206300   100600   Temporary / Agency Staff   398.22	~					E				658.00 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Cemetery Services South East 219200 100600 Temporary / Agency Staff 426.97 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Morpeth Depot - Waste Collection Services 225400 100600 Temporary / Agency Staff 394.87 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 197.44 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 197.44 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 197.44 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 197.44 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00						-				505.72 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Morpeth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 394.87 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 197.44 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 197.44 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 197.44 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 197.40 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 197.40 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 197.40 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 197.40 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 197.40 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 197.40 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 197.40 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL						<u> </u>				398.22 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 197.44  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 197.44  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 197.90  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 19.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 19.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 19.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 19.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 19.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 19.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 19.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 19.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONA										426.97 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 197.44  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 225500 100600 Temporary / Agency Staff 417.90  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00										394.87 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Hexham Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services Blyth Depot - Waste Collection Services 22500 100600 Temporary / Agency Staff 07-01-2019 Local Services 10-01-2019 Local Services 1						*				394.87 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00						<u> </u>				197.44 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00	-									417.90 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00	-									0.00 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 67783 07-01-2019 Local Services Blyth Depot - Waste Collection Services 225600 100600 Temporary / Agency Staff 0.00	-									0.00 Expense
	-									0.00 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   67783   107-01-2019   Local Services   120500   100600   Temporary / Agency Staff   0.00   0.00	·								1 1 2 1	0.00 Expense
, 1 1 1 1 1	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Local Services	Blyth Depot - Waste Collection Services	225600	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 (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	394.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	793.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	756.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	426.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Finance	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Finance	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	432.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	172.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	487.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	432.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783 67783	07-01-2019 07-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450 300450	100600	Temporary / Agency Staff	423.16 Expense 426.58 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Contracts	303250	100600	Temporary / Agency Staff Temporary / Agency Staff	13.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff Temporary / Agency Staff	1,279.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	403.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	14.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	14.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783 67783	07-01-2019	Adult Social Care & Commissioning	Alamick	306600	100600	Temporary / Agency Staff	12.03 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019 07-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Alnwick Alnwick	306600 306600	100600	Temporary / Agency Staff Temporary / Agency Staff	14.55 Expense 0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff Temporary / Agency Staff	11.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff Temporary / Agency Staff	14.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	13.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	14.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	11.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	10.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff	14.36 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67783 67783	07-01-2019 07-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Alnwick Alnwick	306600 306600	100600	Temporary / Agency Staff Temporary / Agency Staff	14.55 Expense 0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff Temporary / Agency Staff	378.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Special	Nye Bevan House	500200	100600	Temporary / Agency Staff	467.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	595.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	378.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	626.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Management	Blyth North and Cramlington	550060 550070	100600	Temporary / Agency Staff	543.66 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67783 67783	07-01-2019 07-01-2019	Housing Management Housing Management	Blyth South and Seaton Deleval Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff Temporary / Agency Staff	614.01 Expense 603.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff Temporary / Agency Staff	725.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	463.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	484.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	484.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	452.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	484.05 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67783 67783	07-01-2019 07-01-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600	Temporary / Agency Staff	361.09 Expense 580.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	580.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783 67783	07-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	470.94 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019 07-01-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600	Temporary / Agency Staff Temporary / Agency Staff	580.82 Expense 459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	580.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	725.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	580.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	691.00 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	67783	07-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783 67783	07-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019 07-01-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works- Bathrooms	550140 550141	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	593.67 666.67	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works  Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	593.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67783	07-01-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67896 67896	14-01-2019 14-01-2019	Children's Services Children's Services	West Sure Start Childrens Centre Accommodation and Support Service	009312 011056	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services  Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,272.18	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,047.80	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,259.58	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67896 67896	14-01-2019 14-01-2019	Children's Services Children's Services	Central Locality FACT Out Of County Placements	016016 016020	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services  Children's Services	Social Worker Staff Team - 14+	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff Temporary / Agency Staff	1,052.73	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,029.96	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,210.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,029.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67896 67896	14-01-2019 14-01-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010 017010	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services  Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6/896	14-01-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,332.66	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,345.65	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,345.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	534.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67896 67896	14-01-2019 14-01-2019	Local Services Local Services	Construction Construction	200300	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services  Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services  Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services  Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services  Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	225.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	34.65	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	346.86	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67896 67896	14-01-2019 14-01-2019	Local Services Local Services	A69 NPLG A69 NPLG	200550 200550	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services  Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,550.70	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,103.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,185.60	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,199.53	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,760.26	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,095.29	
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67896 67896	14-01-2019 14-01-2019	Local Services  Local Services	Design Laboratory	202150	100600 100600	Temporary / Agency Staff	658.00	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services  Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	721.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896 67896	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450 300450	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	18.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	1,106.92	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning	Alnwick	306600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896 67896	14-01-2019 14-01-2019	Adult Social Care & Commissioning	Alnwick Alnwick	306600 306600	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Adult Social Care & Commissioning Housing Special	Concorde House	500200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Special	Nye Bevan House	500200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67896 67896	14-01-2019 14-01-2019	Housing Management Repairs and Maintenance	Blyth South and Seaton Deleval Housing Maintenance	550070 550130	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	67896 67896	14-01-2019 14-01-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense

Common   C	Ve	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Description of Computer (1987)   SVP   S			Reference	Date			Centre		Description	Tax (£)
Compared of the Compared Service   Compared Servi			* * * * * * * * * * * * * * * * * * * *							580.82 Expense
Description   Control										741.12 Expense
Variable for Conf. Con	-									20.44 Expense 20.44 Expense
Company   Comp	ž					1			1 , 0 ,	20.44 Expense 20.44 Expense
Variable of Comp.   CAMPITICAL MALIN IN NUTACH TOWN   CAMPITICAL   C	ž				<u> </u>				1 , 0 ,	20.44 Expense 20.44 Expense
Variable for Company			* * * * * * * * * * * * * * * * * * * *		e i					20.44 Expense 20.44 Expense
Antonine   GROWING REGULTS FIRST NEW   2006   544 220   House County   West   Endown   2016   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000										20.44 Expense
Proceedings   Company			0.000		2 1					20.44 Expense
Proceedings   Company			0.000		e i					580.82 Expense
Indiamateria control   Conduction (Section Principles (Section P	<u> </u>				<u> </u>				1 , 0 ,	580.82 Expense
Non-Inches of Series   Company   C	<u> </u>				Ü İ					788.33 Expense
Application   Count	•		* * * * * * * * * * * * * * * * * * * *							593.67 Expense
Accommodated Company Company   Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Company Compa										593.67 Expense
Comparison   Com								100600		459.09 Expense
Comparison   Com		EOMETRIC RESULTS INTERNATIONAL	67896		·		550140	100600		593.67 Expense
Section   COMPTRE ESSEE   STEEDANDS   2009   144   2019   1000000   Capital Works   Capital			67896					100600		593.67 Expense
Confunctional Confunction	d County Council GE	EOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019		Capital Works- Bathrooms	550141	100600	<u> </u>	666.67 Expense
Perhapsing Const.   GROMETIC RESULTS NEEDACTIONAL   C796   14-0-2016   House Carried Work   Carried Work   Depth Works   Perhapsing Const.   Cons	d County Council GE	EOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	642.34 Expense
Destructional Context   GROMSPERCE (SELE) IN INTERNATIONAL   C7956   14-16-2019   Horizon, Equal Works   Capital Works   Cap	-		67896	14-01-2019	2 1			100600	Temporary / Agency Staff	642.34 Expense
Rectifunctional Councy Council   GEOMETRIC RESILTS NETRICALS, CPM6   14-0, 2009   Hausing Capital Works   Ca	d County Council GE	EOMETRIC RESULTS INTERNATIONAL	67896		e i		550141	100600		230.79 Expense
Notemberland Control Council   GEOMETRIC RESULTS PRIESATIONAL   6796   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403-207   1403	d County Council GE	EOMETRIC RESULTS INTERNATIONAL	67896			Capital Works- Bathrooms		100600	Temporary / Agency Staff	593.67 Expense
Section   Course	d County Council GE	EOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	473.33 Expense
Northumberland Country Councils   GEOMATINE (SINITES INTERNATIONAL 7019   21-02-019   Children's Services   Meet Suns Start	d County Council GE	EOMETRIC RESULTS INTERNATIONAL	67896		Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	741.12 Expense
Doctoration   County Council   GEOMETRIK RESULTS NTERVATIONAL   78019   2.141/2019   Children Services   South Tatal Leading PACT   0.0012   100000   Temporary Agency Sulf	d County Council GE	EOMETRIC RESULTS INTERNATIONAL	67896	14-01-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	568.38 Expense
Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   7909   21-01-2019   Children's Services   South East Leavist PACE   100102   100000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   70010   31-01-2019   Children's Services   South East Leavisty PACE   100001   100000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   70010   31-01-2019   Children's Services   South East Leavisty PACE   100001   100000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   70010   21-01-2019   Children's Services   Central Leavisty PACE   100000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   70010   21-01-2019   Children's Services   Central Leavisty PACE   100000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   70010   21-01-2019   Children's Services   Central Leavisty PACE   100000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   70010   21-01-2019   Children's Services   Central Leavisty PACE   100000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   70010   21-01-2019   Children's Services   Central Leavisty PACE   100000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   70010   21-01-2019   Children's Services   Central Leavisty PACE   100000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   70010   21-01-2019   Children's Services   Central Leavisty PACE   100000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   70010   21-01-2019   Children's Services   Central Leavisty PACE   100000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC RESULTS INTERNATIONAL   70010   21-01-2019   Children's Services   District Sulf   200000   Temporary / Agency Sulf   Notinishedian County Concol   GOMETRIC	d County Council GE	EOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	104.39 Expense
Sectionable Land County Council   GEOMETRIC RESULTS NTERNAL NO.   24 (1) -2019   Children's Services   Sooth East Locality FACT   (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	d County Council GE	EOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	216.15 Expense
Northunderland County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   South East Locality FACT   106012   106000   Temporary', Agency Staff   Northunderland's County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   Canada Locality FACT   106010   106000   Temporary', Agency Staff   Northunderland's County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   Canada Locality FACT   106010   106000   Temporary', Agency Staff   Northunderland's County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   Canada Locality FACT   106010   106000   Temporary', Agency Staff   Northunderland's County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   Count Locality FACT   106010   106000   Temporary', Agency Staff   Northunderland's County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   Count Locality FACT   106010   106000   Temporary', Agency Staff   Northunderland's County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   Count Locality FACT   106010   106000   Temporary', Agency Staff   Northunderland's County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   Count Locality FACT   106010   106000   Temporary', Agency Staff   Northunderland's County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   Count Locality FACT   106010   106000   Temporary', Agency Staff   Northunderland's County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   County Works Staff   106000   Temporary', Agency Staff   Northunderland's County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   First Counted   106000   Temporary', Agency Staff   Northunderland's County Council   GEOMETRIC RESILES NYTEENATONAL   7809   21 0-2019   Children's Services   First Counted   106000   Tempo	d County Council GE	JEOMETRIC RESULTS INTERNATIONAL	78019		Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,341.80 Expense
Northumberland County Council   GFOMTRIKE (RISLITS) INTERNATIONAL   78119   21-01-2019   Children's Services   Countal Locality FACT   01010   10000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIK (RISLITS) INTERNATIONAL   78119   21-01-2019   Children's Services   Countal Locality FACT   01010   10000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIK (RISLITS) INTERNATIONAL   78119   21-01-2019   Children's Services   Countal Locality FACT   01010   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIK (RISLITS) INTERNATIONAL   78119   21-01-2019   Children's Services   Countal Locality FACT   01010   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIK (RISLITS) INTERNATIONAL   78119   21-01-2019   Children's Services   Countal Locality FACT   01010   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIK (RISLITS) INTERNATIONAL   78119   21-01-2019   Children's Services   Countal Locality FACT   01010   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIK (RISLITS) INTERNATIONAL   78119   21-01-2019   Children's Services   Countal Locality FACT   010000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIK (RISLITS) INTERNATIONAL   78119   21-01-2019   Children's Services   Social Worker Staff Tem: 14   010027   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIK (RISLITS) INTERNATIONAL   78110   21-01-2019   Children's Services   First Council   GEOMETRIK (RISLITS) INTERNATIONAL   78110   21-01-2019   Children's Services   First Council   Council   GEOMETRIK (RISLITS) INTERNATIONAL   78110   21-01-2019   Children's Services   First Council   GEOMETRIK (RISLITS) INTERNATIONAL   78110   21-01-2019   Children's Services   First Council   GEOMETRIK (RISLITS) INTERNATIONAL   78110   21-01-2019   Children's Services   First Council   GEOMETRIK (RISLITS) INTERNATIONAL   78110   21-01-2019   Children's Services   First Council   GEO	d County Council GE	JEOMETRIC RESULTS INTERNATIONAL	78019		Children's Services	South East Locality FACT		100600	Temporary / Agency Staff	997.31 Expense
Northamberland County Council   GEOMETRIC RESID TS NITRIKATIONAL   79019   21-01-2019   Children's Services   Cental Localty FACT   0.0010   100001   Temporary / Agency, Staff   Northamberland County Council   GEOMETRIC RESID TS NITRIKATIONAL   79010   21-01-2019   Children's Services   Cental Localty FACT   0.00101   100001   Temporary / Agency, Staff   Northamberland County Council   GEOMETRIC RESID TS NITRIKATIONAL   79010   21-01-2019   Children's Services   Cental Localty FACT   0.00101   Temporary / Agency, Staff   Northamberland County Council   GEOMETRIC RESIDLE STEERANTONAL   79019   21-01-2019   Children's Services   Cental Localty FACT   0.00101   Temporary / Agency, Staff   Northamberland County Council   GEOMETRIC RESULTS NITRIKATIONAL   79019   21-01-2019   Children's Services   Out Of County Placement   0.0020   100000   Temporary / Agency, Staff   Northamberland County Council   GEOMETRIC RESULTS NITRIKATIONAL   79019   21-01-2019   Children's Services   Out Of County Placement   0.0020   100000   Temporary / Agency, Staff   Northamberland County Council   GEOMETRIC RESULTS NITRIKATIONAL   79019   21-01-2019   Children's Services   Social Works Staff Tean-14   0.00127   100000   Temporary / Agency, Staff   Northamberland County Council   GEOMETRIC RESULTS NITRIKATIONAL   79019   21-01-2019   Children's Services   Social Works Staff Tean-14   0.00127   100000   Temporary / Agency, Staff   Northamberland County Council   GEOMETRIC RESULTS NITRIKATIONAL   79019   21-01-2019   Children's Services   Social Works Staff Tean-14   0.00127   100000   Temporary / Agency, Staff   Northamberland County Council   GEOMETRIC RESULTS NITRIKATIONAL   79019   21-01-2019   Children's Services   Fist Counted   0.00031   100000   Temporary / Agency, Staff   Northamberland County Council   GEOMETRIC RESULTS NITRIKATIONAL   79019   21-01-2019   Children's Services   Fist Counted   0.00031   100000   Temporary / Agency, Staff   Northamberland County Council   GEOMETRIC RESULTS NITRIKATIONAL   79019   21-01-2019   Chi	d County Council GE	EOMETRIC RESULTS INTERNATIONAL			Children's Services	South East Locality FACT		100600	Temporary / Agency Staff	1,316.73 Expense
Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Central Locality FACT   01-010   00000   Temporal / Agency Staff   Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Central Locality FACT   01-010   100000   Temporal / Agency Staff   Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Central Locality FACT   01-010   100000   Temporal / Agency Staff   Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Central Locality FACT   01-010   100000   Temporal / Agency Staff   Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Social Worker Staff team   14   01-027   100-000   Temporal / Agency Staff   Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Social Worker Staff team   14   01-027   100-000   Temporal / Agency Staff   Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Piral Counter   01-0003   100000   Temporal / Agency Staff   Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Piral Counter   01-0003   100000   Temporal / Agency Staff   Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Piral Counter   01-0003   100000   Temporal / Agency Staff   Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Piral Counter   01-0003   100000   Temporal / Agency Staff   Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Piral Counter   01-0000   Temporal / Agency Staff   Northambrefund County Council   GEOMITER ESSULTS INTERNATIONAL   78019   21-01-2019   Chidern's Services   Piral Counter   01-0000   Temporal / Ag	·	EOMETRIC RESULTS INTERNATIONAL						100600	Temporary / Agency Staff	1,204.35 Expense
Northunbrehand County Council   GFOMFRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Central Localus FACT   101616   100600   Temporary / Agency Staff   Northunbrehand County Council   GFOMFRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Central Localus FACT   101616   101600   Temporary / Agency Staff   Northunbrehand County Council   GFOMFRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Out Of County Placements   1016020   Temporary / Agency Staff   Northunbrehand County Council   GFOMFRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Out Of County Placements   1016020   Temporary / Agency Staff	9		78019			Central Locality FACT	016016	100600	Temporary / Agency Staff	1,268.13 Expense
Northumbrefand County Council   GEMMFIRIC RESULTS INTERNATIONAL   78019   2.10-2019   Chiden's Services   Central Leality FACT   0.16016   100600   Temporary / Agency Staff	-				<u> </u>	,		100600	Temporary / Agency Staff	27.91 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Out of County Placements   010020   100000   1 emproury / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Social Worker Staff Team - 14+   010027   100000   1 emproury / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Social Worker Staff Team - 14+   010027   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78010   21-01-2019   Children's Services   First Counce   010033   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78010   21-01-2019   Children's Services   First Counce   010033   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78010   21-01-2019   Children's Services   First Counce   010033   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78010   21-01-2019   Children's Services   First Counce   010033   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78010   21-01-2019   Children's Services   First Counce   010033   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78010   21-01-2019   Children's Services   First Counce   010033   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78010   21-01-2019   Children's Services   First Counce   010033   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78010   21-01-2019   Children's Services   First Counce   010033   100000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78010   21-01-2019   Children's Services   First Counce   0100000   T					<u> </u>					1,047.80 Expense
Northumberland County Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   Ost of County Placements   016020   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   Social Worker Staff Team - 14 + 016027   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21-01-2019   Children's Services   First Council   GEOMETRIC RESULT IN TREATATIONAL   78019   21						,				1,254.18 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Social Worker Staff Team - 14+   010502   100500   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016033   100500   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016033   100500   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016033   100500   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016033   100500   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016033   100500   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016033   100500   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016033   100500   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016033   100500   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016000   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016000   Temporary / Agency Staff   Northumberland										1,240.68 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   0.10033   100:060   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   0.10033   100:060   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   0.10033   100:060   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   0.10033   100:060   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   0.10033   100:060   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   0.10033   100:060   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Ryloe House   0.17010   1.00:060   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Ryloe House   0.17010   1.00:060   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Ryloe House   0.17010   1.00:060   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Ryloe House   0.17010   1.00:060   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Ryloe House   0.17010   1.00:060   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Ryloe House   0.17010   1.00:060   Temporary / A						,			1 , 0 ,	150.35 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   0.160.33   100600   Temporary /Agency Staff	ž								1 , 0 ,	631.64 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   First Contact   0.16033   1,00600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   First Contact   0.16033   1,00600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   First Contact   0.16033   1,00600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   First Contact   0.16033   1,00600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   Kybe House   0.17010   1,00600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   Kybe House   0.17010   1,00600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   Kybe House   0.17010   1,00600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   Kybe House   0.17010   1,00600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   Kybe House   0.17010   1,00600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   First Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   First Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   First Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   First Council   GEOMETRIC RESULTS INTERNATIONAL   78019   2.1-0.1-2019   Children's Services   Fi										1,052.73 Expense
Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016933   100600   Temporary / Agency Staff   Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016933   100600   Temporary / Agency Staff   Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016933   100600   Temporary / Agency Staff   Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kybe House   017010   100600   Temporary / Agency Staff   Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kybe House   017010   100600   Temporary / Agency Staff   Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kybe House   017010   100600   Temporary / Agency Staff   Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kybe House   017010   100600   Temporary / Agency Staff   Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kybe House   017010   100600   Temporary / Agency Staff   Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Family Support Service   017014   100600   Temporary / Agency Staff   Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Family Support Service   017014   100600   Temporary / Agency Staff   Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Phoenix House-Bedlington   017018   100600   Temporary / Agency Staff   Northumberfand County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Construction   200300   100600   Temporary / Agency										1,029.96 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   016033   100900   Temporary / Agency Staff										1,290.79 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   First Contact   O16033   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kyloe House   O17010   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kyloe House   O17010   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kyloe House   O17010   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kyloe House   O17010   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kyloe House   O17010   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Family Support Service   O17010   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Family Support Service   O17010   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Coanwood   O17017   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Human Resources & Organisational   Legal   120001   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Local Services   Construction   200300   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Local Services   Construction   200300   100600   Temporary / Agency Staff   Northumb										1,210.24 Expense
Northumberland Counity Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kyloe House   017010   100600   Temporary / Agency Staff										1,029.96 Expense 1,052.73 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kyloe House   0.17010   100600   Temporary / Agency Staff									TD / A CL CC	140.96 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kyloe House   017010   100600   Temporary / Agency Staff										347.69 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kyloe House   017010   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Family Support Service   017014   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Coanwood   017017   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Coanwood   017011   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Phoenix House - Bedlington   017018   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Human Resources & Organisational Development   Legal   120001   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Human Resources & Organisational Development   Legal   120001   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Local Services   Construction   200300   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Local Services   Construction   200300   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Local Services   Construction   200300   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Local Services   Construction   200300   100600   Temporary / Agency Staff   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Local Services   Construction   200300   100600   Temporary / Agenc										725.37 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Kyloe House   017010   100600   Temporary / Agency Staff	-								<del> </del>	695.38 Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   78019   21-01-2019   Children's Services   Family Support Service   017014   100600   Temporary / Agency Staff	-									386.47 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Children's Services Coanwood 017017 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Human Resources & Organisational Development 120001 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Finance NCC Property Maintenance 128151 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Recharg	-				<u> </u>					765.71 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Children's Services Phoenix House - Bedlington 017018 100600 Temporary / Agency Staff 12001 Development 120001 100600 Temporary / Agency Staff 120001 Development 120000 Development 120001 Development	-				<u> </u>				<del> </del>	371.01 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Human Resources & Organisational Development  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Finance NCC Property Maintenance 128151 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff	ž									384.26 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Finance NCC Property Maintenance 128151 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff	,				Human Resources & Organisational	ŭ		+	<u> </u>	1,133.79 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff	d County Council	SEOMETRIC DESIGNATIONAL	78010	21 01 2010	1	NCC Property Maintanance	128151	100600	Temporary / Agancy Stoff	534.33 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff	-				<u> </u>					1,206.11 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction North 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff	-				<u> </u>					379.64 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff	-				<u> </u>					1,501.92 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff					<u> </u>					1,393.92 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Construction 200300 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff									<del> </del>	140.40 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff	•				<u> </u>					849.52 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Rechargable Construction - North 200400 100600 Temporary / Agency Staff	<u> </u>								<u> </u>	426.93 Expense
										64.94 Expense
-1.7000000000000000000000000000000000000		GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,286.28 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services A69 NPLG 200550 100600 Temporary / Agency Staff										605.41 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services A69 NPLG 200550 100600 Temporary / Agency Staff										672.00 Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 78019 21-01-2019 Local Services Street Lighting Maintenance 200620 100600 Temporary / Agency Staff										440.09 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,590.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	420.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,185.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,199.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,938.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	424.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	505.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	999.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	426.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	417.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	394.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	722.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	346.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	432.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	511.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	432.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	411.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	432.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	1,119.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	251.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	75.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	467.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	467.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	366.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	619.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	543.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	442.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Management	Blyth South and Seaton Deleval	550070 550070	100600	Temporary / Agency Staff	505.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019 78019	21-01-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	732.05 Expense 463.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019 21-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	484.05 Expense 484.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	452.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	484.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	607.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	580.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	594.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	580.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	227.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	741.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	20.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	20.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	20.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	18.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	20.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	580.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	459.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	580.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	666.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	642.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	230.79 Expe

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Reference	Date			Centre	100500	Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	593.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	78019 78019	21-01-2019	Housing Capital Works	Capital Works - CSDP	550142 550160	100600 100600	Temporary / Agency Staff	642.34 Expense 741.12 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	78019	21-01-2019 21-01-2019	Housing Capital Works Housing Capital Works	Capital Rewires Heating Installations	550200	100600	Temporary / Agency Staff Temporary / Agency Staff	741.12 Expense 710.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	226.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	737.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	605.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	240.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	761.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	724.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	484.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	242.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	75.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	526.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	484.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	726.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,029.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,052.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	554.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	380.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	335.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	218.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	452.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	142411 142411	28-01-2019	Children's Services	Coanwood Coanwood	017017 017017	100600	Temporary / Agency Staff	281.91 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019 28-01-2019	Children's Services Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	198.11 Expense 332.15 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	903.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Local Services  Local Services	Rechargable Construction - North	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	337.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	900.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	493.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	303.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	74.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	394.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	456.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	173.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	40.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	16.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	16.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	40.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	32.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	40.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	40.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning		300450	100600	Temporary / Agency Staff	40.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning		300450	100600	Temporary / Agency Staff	189.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning		300450	100600	Temporary / Agency Staff	210.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	36.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	40.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	36.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450 300450	100600	Temporary / Agency Staff	40.33 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	142411 142411	28-01-2019 28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	40.33 Expense 40.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources  Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	40.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	189.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	293.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	411.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	169.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	164.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	329.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	201.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	196.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	287.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	287.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	123.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	120.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	93.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	260.56 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	Reference	<b>Date</b> 28-01-2019	Panairs and Maintanana	Housing Voids	<b>Centre</b> 550135	100600	Description Temporary / Agency Staff	<b>Tax (£)</b> 352.99 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	120.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	240.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	117.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	117.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	345.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	142411	28-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	86.55 Expense
Northumberland County Council	GEORGE PENROSE & SONS	136359	16-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	272.60 Expense
Northumberland County Council	GERALDINE DODD (CHILDMINDER)	135165	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,044.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000124663761	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,965.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000124663773	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000124663753	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000124663782 300000124663764	09-01-2019 09-01-2019	Local Services  Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	891.00 Expense 1,485.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL GET CARTER MINI BUS TRAVEL	300000124663779	09-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,025.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000124663770	09-01-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000124663767	09-01-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000124663758	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000124663776	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000124663785	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	891.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000157188832	08-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000157188782	08-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000190516258	16-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000190516262	16-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	975.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000190516265	16-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000190516268	16-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	975.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000205113485	22-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298371 300000215298197	24-01-2019 24-01-2019	Children's Services	Independent Special Schools	014005 014005	166004 166004	Fees and Expenses	9,545.41 Expense 1.900.00 Expense
Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED GET U STARTED TRAINING LIMITED	300000215298197	24-01-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	1,900.00 Expense 1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298301	24-01-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses  Fees and Expenses	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298304	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298307	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298310	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298313	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298316	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298319	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298322	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298325	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298329	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298332	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298335	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,700.00 Expense
Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED  GET U STARTED TRAINING LIMITED	300000215298338 300000215298341	24-01-2019 24-01-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses	1,900.00 Expense 1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298344	24-01-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298347	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298350	24-01-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000215298353	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,900.00 Expense
Northumberland County Council	GEZE UK LTD	109148	10-01-2019	Children's Services	Youth Service Central Team	011040	119999	Internal Premises Recharges In / Out	1,995.20 Expense
Northumberland County Council	GEZE UK LTD	109165	10-01-2019	Local Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	563.75 Expense
Northumberland County Council	GEZE UK LTD	125586	14-01-2019	Local Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	270.00 Expense
Northumberland County Council	GEZE UK LTD	163373	21-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	250.00 Expense
Northumberland County Council	GEZE UK LTD	163421	21-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	401.36 Expense
Northumberland County Council	GEZE UK LTD	163422	21-01-2019	Human Resources & Organisational	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	579.10 Expense
Northymhodond Courty Court	CEZETINTAD	162404	21.01.2010	Development	Momenth Town Hell Downing C	204022	110001	Duilding Maintangues Competent I II 1	290.77 E
Northumberland County Council  Northumberland County Council	GEZE UK LTD GEZE UK LTD	163424 193131	21-01-2019 23-01-2019	Finance Local Services	Morpeth Town Hall - Running Costs Tyne Riverside	294933 203240	110001 110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned	289.77 Expense 976.25 Expense
Northumberland County Council	GEZE UK LTD	193133	23-01-2019	Finance	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned  Building Maintenance - Structural - Unplanned	558.75 Expense
Northumberland County Council	GEZE UK LTD	212075	25-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	317.60 Expense
Northumberland County Council	GEZE UK LTD	212077	25-01-2019	Finance	Active Northumberland Statutory Maintenance SLA  Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,897.50 Expense
Northumberland County Council	GEZE UK LTD	214023	28-01-2019	Human Resources & Organisational	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	2,495.00 Expense
				Development					
Northumberland County Council	GEZE UK LTD	214738	29-01-2019	Local Services	Rothbury	200850	110001	Building Maintenance - Structural - Unplanned	2,957.50 Expense
Northumberland County Council	GEZE UK LTD	219224	30-01-2019	Finance	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	1,992.50 Expense
Northumberland County Council	GFA GASTECH LTD	300000107435730	08-01-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	382.86 Expense
Northumberland County Council	GILLINGHAM COACHES	300000164745229	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,445.00 Expense
Northumberland County Council	GILLINGHAM COACHES	300000164745235	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00 Expense
Northumberland County Council	GILLINGHAM COACHES	300000164745238	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	967.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GILLINGHAM COACHES	300000164745232	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,572.50	Expense
Northumberland County Council	GILMORES DIRECT	300000157083073	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	
Northumberland County Council	GILMORES DIRECT	300000157083076	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	GLASDON UK LIMITED	300000079295961	03-01-2019	Local Services	Cemetery Services South East	219200	144019	Cremation and Burial Fees	3,310.96	
Northumberland County Council	GLASDON UK LIMITED	300000040909636	08-01-2019	Finance	County Hall Running Costs	295060	110003	Repair and Maintenance		Expense
Northumberland County Council	GLB WOODFUELS	300000179877664	15-01-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	GLB WOODFUELS	300000122838126	18-01-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000164745612	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	
Northumberland County Council	GLEN VALLEY TOURS LTD GLEN VALLEY TOURS LTD	300000164745626	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	
Northumberland County Council Northumberland County Council	GLEN VALLEY TOURS LTD	300000164745629 300000164745646	09-01-2019 09-01-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,675.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000164745649	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,550.00	
Northumberland County Council	GLEN VALLEY TOURS LTD	300000164745653	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000164745656	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000164745659	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,911.50	
Northumberland County Council	GLEN VALLEY TOURS LTD	300000164745662	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	
Northumberland County Council	GLEN VALLEY TOURS LTD	300000164745583	10-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GLENDALE GATEWAY TRUST	300000164636597	07-01-2019	Human Resources & Organisational Development	Wooler County Library	252060	113000	Rents and Leases	2,756.25	Expense
Northumberland County Council	GLENDALE HORTICULTURE LIMITED	49436	02-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	110003	Repair and Maintenance	85.00	Expense
Northumberland County Council	GLENDALE HORTICULTURE LIMITED	49436	02-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	110003	Repair and Maintenance		Expense
Northumberland County Council	GLENDALE HORTICULTURE LIMITED	49436	02-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	110003	Repair and Maintenance		Expense
Northumberland County Council	GLENDALE HORTICULTURE LIMITED	49436	02-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	110003	Repair and Maintenance		Expense
Northumberland County Council	GLENDINNING BROS	300000157188685	09-01-2019	Finance	Learning and Development and HR	030205	140000	Equipment		
Northumberland County Council	GLOUCESTERSHIRE COUNTY COUNCIL	300000029983022	10-01-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance		Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000228236109	30-01-2019	Finance	Payroll	125011	320081	Fees and Charges - General		
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000177737117	25-01-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	2,068.35	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000177737092	28-01-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,170.60	Expense
Northumberland County Council	GO GATESHEAD LTD	300000143803426	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,090.90	
Northumberland County Council	GO GATESHEAD LTD	300000143803429	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,768.85	
Northumberland County Council	GO GATESHEAD LTD	300000167637784	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GO GATESHEAD LTD	300000143803432	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.75	
Northumberland County Council	GO GATESHEAD LTD	300000143803364	10-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300000143803383	10-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,031.36	
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300000143803395 300000143803398	10-01-2019 10-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes	2,221.68 4,482.96	
Northumberland County Council  Northumberland County Council	GO GATESHEAD LTD	300000143803402	10-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	3,135.00	
Northumberland County Council  Northumberland County Council	GO GATESHEAD LTD	300000143803402	10-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes	4,854.72	
Northumberland County Council	GO GATESHEAD LTD	300000143803403	10-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	5,081.76	
Northumberland County Council	GO GATESHEAD LTD	300000143803408	10-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	6,414.24	
Northumberland County Council	GO GATESHEAD LTD	300000143803417	10-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,385.04	
Northumberland County Council	GO GATESHEAD LTD	300000143803422	10-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,668.80	
Northumberland County Council	GO GATESHEAD LTD	300000107435229	14-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	59,150.54	Expense
Northumberland County Council	GO GATESHEAD LTD	300000180525672	14-01-2019	Economy  Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	-339 17	Expense
Northumberland County Council	GO GATESHEAD LTD	300000143803411	15-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	6,034.92	
Northumberland County Council	GOLDEN CROWN MANAGEMENT LIMITED	300000143803411	31-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,271.00	
Northumberland County Council	GOOSEHILL EARLY EXCELLENCE LIMITED	135064	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,000.80	
Northumberland County Council	GOOSEHILL EARLY EXCELLENCE LIMITED	135064	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	135070	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,608.80	
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	135070	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,479.15	Expense
Northumberland County Council	GORDON WILSON LIMITED	300000215214087	31-01-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	GOSFORTH PARK HOTELS	300000168080268	09-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees	5,544.00	
Northumberland County Council	GQA QUALIFICATIONS LIMITED	300000217577832	28-01-2019	Children's Services	Construction	012047	144005	Exam Fees		Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000088242468	09-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000088242468	09-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	GRACE OFFICE SUPPLIES LTD	300000180320379	11-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	GRACE OFFICE SUPPLIES LTD	300000180320379	11-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	GRAEME BARKER LTD	300000119414760	03-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	GRAEME BARKER LTD	300000119414760	03-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,090.00	
Northumberland County Council	GRAEME BARKER LTD	300000110125519	03-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	GRAEME BARKER LTD	300000110125519	03-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,259.50	
Northumberland County Council	GRAEME BARKER LTD	300000157210261	07-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-343.00	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GRAEME BARKER LTD	300000157210261	07-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,773.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000157210251	07-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	GRAEME BARKER LTD	300000157210251	07-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	GRAEME BARKER LTD	300000168522337	09-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	GRAEME BARKER LTD	300000168522337	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		1
Northumberland County Council	GRAEME BARKER LTD	300000168522403	09-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	GRAEME BARKER LTD	300000168522403	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,805.35	
Northumberland County Council	GRAEME BARKER LTD	300000207144763	22-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	GRAEME BARKER LTD	30000207144763	22-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	GRAEME BARKER LTD	300000196168928	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	
Northumberland County Council	GRAEME BARKER LTD	300000210423191	25-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	GRAEME BARKER LTD	300000214885894	25-01-2019	Regeneration, Commercial and Economy	GRT Operational	246140	110003	Repair and Maintenance	1,350.00	Expense
Northumberland County Council	GRAHAM	89180	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	513.15	Asset
Northumberland County Council	GRAHAM	97007	07-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	365.78	
Northumberland County Council	GRAHAM	164100	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	268.59	
Northumberland County Council	GRAHAM	164125	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	409.80	
Northumberland County Council	GRAHAM	164111	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	305.28	
Northumberland County Council	GRAHAM	164005	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	877.80	
Northumberland County Council	GRAHAM	164158	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	GRAHAM	171063	21-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	GRAHAM	171067	21-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	GRAHAM	171065	21-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	634.50	
Northumberland County Council	GRAHAM	171076	21-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	770.91	Asset
Northumberland County Council	GRAHAM	171081	29-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,845.50	
Northumberland County Council	GRAHAM	218175	31-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	GRAHAM	171082	31-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	933.08	
Northumberland County Council	GRAHAM	164217	31-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	GRANGE DAY CENTRE	91032	04-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GRANGE DAY CENTRE	91032	04-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GRANGE DAY CENTRE	219060	31-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GRANGE DAY CENTRE	219060	31-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GRANGE LEA REST HOME	163017	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,169.28	
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	Employment Coach Team	010029	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	Employment Coach Team	010029	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	Coanwood	017017	181001	Other Placement Costs		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Children's Services	Coanwood	017017	181001	Other Placement Costs		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities		Expense
Northumberland County Council		72091	02-01-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Fire Services Support	030200 030200	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Fire Services Support		133000	Public Transport Forces		Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	72091 72091	02-01-2019 02-01-2019	Finance Human Resources & Organisational	Fire Services Support Learning & OD	030200 111001	133000 113001	Public Transport Fares Casual hire of facilities		Expense Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Development Human Resources & Organisational	Learning & OD	111001	113001	Casual hire of facilities	219.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Development Human Resources & Organisational	Learning & OD	111001	113001	Casual hire of facilities	190.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Development Human Resources & Organisational	Learning & OD	111001	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Development Human Resources & Organisational	Learning & OD	111001	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Development Human Resources & Organisational	Learning & OD	111001	133000	Public Transport Fares		Expense
				Development				•		_
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Human Resources & Organisational	Learning & OD	111001	133000	Public Transport Fares	108.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
				Development					
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	58.26 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	69.79 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	97.69 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	18.07 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	628.13 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	7.87 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	151.59 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	67.39 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	97.69 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	97.69 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	8.02 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	8.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	97.69 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	26.69 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	7.42 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	85.80 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	133000	Public Transport Fares	58.82 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	113001	Casual hire of facilities	13.99 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	113001	Casual hire of facilities	195.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	133000	Public Transport Fares	13.99 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	133000	Public Transport Fares	13.99 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	133000	Public Transport Fares	137.31 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	European Marine Site Project	229350	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	113001	Casual hire of facilities	84.31 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	133000	Public Transport Fares	81.21 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	383.23 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	141.65	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	72091	02-01-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	GREEN MOUNTAIN TRAVEL GREEN MOUNTAIN TRAVEL	300000143803258 300000143803261	09-01-2019 09-01-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL  GREEN MOUNTAIN TRAVEL	300000143803261	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000143803267	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000143803255	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,150,00	
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000143803252	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	1
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000143803246	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,542.50	
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000143803243	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,242.50	
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000143803249	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,092.50	Expense
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	158001	17-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,389.60	Expense
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	158001	17-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20	Expense
Northumberland County Council	GREENHOUND TRAVEL	93046	04-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	GREENHOUND TRAVEL	93046	04-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport		Expense
Northumberland County Council	GREENHOUND TRAVEL	300000167417427	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GREENHOUND TRAVEL	300000167417412	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREENLANE CARE HOMES LTD	164430	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,242.86	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103101	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103101	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	103101 103101	09-01-2019 09-01-2019	Local Services  Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103101	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103101	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103101	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103101	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103101	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103101	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103101	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103101	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103102 103102	09-01-2019 09-01-2019	Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services	, , , , , , , , , , , , , , , , , , , ,	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED  GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services  Local Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103102	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103103	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	36.47	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103103	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103103	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103103	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103103	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103103	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103103	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	300000111194456	09-01-2019	Local Services	Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services	Alawick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	103105 103105	09-01-2019 09-01-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED  GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services  Local Services	Alnwick Lionneart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED  GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services  Local Services	Allwick Lionheart Workshop  Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Normumberiand County Council	UKEENLA I (UKASS MACHINEKY) LIMITED	103103	09-01-2019	Local Services	Aniwick Lionneart Workshop	203240	130001	venicie kepairs and maintenance	0.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	103105	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	103105 103105	09-01-2019 09-01-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	126015	15-01-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	126015	15-01-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	126015	15-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	126015	15-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	256.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	126015	15-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	126015	15-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	126016	15-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	126016	15-01-2019	Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	126016 126016	15-01-2019 15-01-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	126016	15-01-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	126016	15-01-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	164385	18-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	164385	18-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	207512	25-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	<u> </u>	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	207512	25-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	207513	25-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	207513	25-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	207515	25-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	207515	25-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	300000034048225 300000167417347	31-01-2019 09-01-2019	Local Services	Countryside Access	203170 204120	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	GREENS TAXIS GREENS TAXIS	300000167417347	09-01-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	GREENS TAXIS	300000167417430	09-01-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREENWAY INTEGRATED PEST MANAGEMENT LTD	300000170408603	09-01-2019	Regeneration, Commercial and Economy	Pest Control	232250	144025	Professional Services	3,325.00	
Northumberland County Council	GREYSTOKE SURGERY	141002	16-01-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	445.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	141003	16-01-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	142245	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,314.88	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	142245	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	142247	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	142247	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,428.16	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	142247	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	142267	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	142267	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	300000186559712 300000186559712	21-01-2019 21-01-2019	Local Services  Local Services	Woodland Management Woodland Management	203150 203150	140000	Equipment Equipment		Expense Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	300000186559712	21-01-2019	Local Services  Local Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	300000186559712	21-01-2019	Local Services  Local Services	Woodland Management Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	300000186559712	21-01-2019	Local Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	300000186559712	21-01-2019	Local Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000167532493	09-01-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,500.00	
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000179877759	15-01-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,700.00	Expense
Northumberland County Council	H F TRUST LTD	91033	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	390.00	Expense
Northumberland County Council	H F TRUST LTD	125484	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,198.84	
Northumberland County Council	H F TRUST LTD	125511	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	125512	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	125513	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	125514	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	125516	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD H M COURT AND TRIBUNAL SERVICE	125517 300000187245247	14-01-2019 15-01-2019	Adult Social Care & Commissioning Housing Management	Older PDI Central - PCLB1 - Two Blyth South and Seaton Deleval	306401 550070	167009 144003	Day Care School Trips and Educational Visits		Expense Expense
Northumberland County Council  Northumberland County Council	H M COURT AND TRIBUNAL SERVICE  H M COURT AND TRIBUNAL SERVICE	300000187245247	25-01-2019	Finance Finance	Council Tax	126032	144003	Court Fees	2,540.00	
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE  H M COURT AND TRIBUNAL SERVICE	300000217809301	28-01-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees Court Fees		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	89315	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	142971	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HADRIAN HIRE	300000164745203	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	
Northumberland County Council	HADSTON TAXIS	300000143803532	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00	
Northumberland County Council	HADSTON TAXIS	300000152578089	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	HADSTON TAXIS	300000180281858	18-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER	300000209908870	25-01-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges	1,278.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	SCHOOL HALTWHISTLE COMMUNITY CAMPUS LOWER	300000209908885	25-01-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges	958.50 Expense
Northumberland County Council	SCHOOL HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	300000209908891	25-01-2019	Children's Services	Non Teaching Supply	024020	196001	Internal Recharges	1,214.10 Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	300000215657576	25-01-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,169.23 Expense
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	135101	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,909.04 Expense
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	135101	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,714.40 Expense
Northumberland County Council	HALTWHISTLE TOWN COUNCIL	300000210423048	24-01-2019	Local Services	Cemetery Services Central	219300	166000	Other Contributions	277.00 Expense
Northumberland County Council	HAMILTON COACHES	300000167417377	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00 Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	28455	24-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-195.64 Expense
Northumberland County Council Northumberland County Council	HAND IN HAND PRE-SCHOOL HAND IN HAND PRE-SCHOOL	28455 135146	24-01-2019 24-01-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children Funding for 3 and 4 Year Old Children	024022 024018	166000 166000	Other Contributions Other Contributions	2,277.60 Expense 4,698.00 Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	135146	24-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	7.464.60 Expense
Northumberland County Council	HANDICARE	300000168522406	09-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-52.84 Revenue
Northumberland County Council	HANDICARE	300000168522406	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	581.26 Expense
Northumberland County Council	HANDICARE	300000168080391	09-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-29.35 Revenue
Northumberland County Council	HANDICARE	300000168080391	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	322.84 Expense
Northumberland County Council	HANDICARE	300000195507777	18-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-272.50 Revenue
Northumberland County Council	HANDICARE	300000195507777	18-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,997.50 Expense
Northumberland County Council	HANDICARE	300000195507754	18-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-410.00 Revenue
Northumberland County Council Northumberland County Council	HANDICARE HANDICARE	300000195507754	18-01-2019 18-01-2019	Control and Suspense Accounts	Sundry Debtors HIS Adaptions	990330 300220	500104 320064	AR Migration Suspense	4,510.00 Expense -355.10 Revenue
Northumberland County Council	HANDICARE	300000195507774 300000195507774	18-01-2019	Adult Social Care & Commissioning  Control and Suspense Accounts	Sundry Debtors	990330	500104	Admin Charge AR Migration Suspense	3,906.10 Expense
Northumberland County Council	HANDICARE	300000193307774	22-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-154.50 Revenue
Northumberland County Council	HANDICARE	300000207144828	22-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,699.50 Expense
Northumberland County Council	HANDICARE	300000207144819	22-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-96.50 Revenue
Northumberland County Council	HANDICARE	300000207144819	22-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,061.54 Expense
Northumberland County Council	HANDICARE	300000207144866	22-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-482.50 Revenue
Northumberland County Council	HANDICARE	300000207144866	22-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,307.50 Expense
Northumberland County Council	HANDICARE	300000207144846	22-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-484.50 Revenue
Northumberland County Council	HANDICARE	300000207144846	22-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,329.50 Expense
Northumberland County Council	HANDICARE HANDICARE	300000207144875	22-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-174.50 Revenue
Northumberland County Council Northumberland County Council	HANDICARE HANDICARE	300000207144875 300000207993751	22-01-2019 23-01-2019	Control and Suspense Accounts  Adult Social Care & Commissioning	Sundry Debtors HIS Adaptions	990330 300220	500104 320064	AR Migration Suspense Admin Charge	1,919.50 Expense -59.50 Revenue
Northumberland County Council	HANDICARE	300000207993751	23-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	654.50 Expense
Northumberland County Council	HANDICARE	300000207993754	23-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-170.03 Revenue
Northumberland County Council	HANDICARE	300000207993754	23-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,870.35 Expense
Northumberland County Council	HANSON AGGREGATES	300000107435251	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00 Asset
Northumberland County Council	HANSON AGGREGATES	300000107435248	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92 Asset
Northumberland County Council	HANSON AGGREGATES	300000107435248	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.08 Asset
Northumberland County Council	HANSON AGGREGATES	300000107435248	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.16 Asset
Northumberland County Council Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000157035054 300000157035057	07-01-2019 07-01-2019	Control and Suspense Accounts Local Services	Fixed Asset Account A69 Northumberland	990120 200560	100000 140017	Salaries - Local Government Services  Consumable Materials	292.86 Expense 44.10 Expense
Northumberland County Council	HANSON AGGREGATES  HANSON AGGREGATES	300000157035057	07-01-2019	Local Services  Local Services	Bridge Maintenance	202170	140017	Consumable Materials  Consumable Materials	44.10 Expense
Northumberland County Council	HANSON AGGREGATES  HANSON AGGREGATES	300000157035057	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	69.21 Expense
Northumberland County Council	HANSON AGGREGATES	300000157035057	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	49.44 Expense
Northumberland County Council	HANSON AGGREGATES	300000157035057	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	88.20 Expense
Northumberland County Council	HANSON AGGREGATES	300000157035057	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	88.20 Expense
Northumberland County Council	HANSON AGGREGATES	300000157035057	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	220.50 Expense
Northumberland County Council	HANSON AGGREGATES	300000180362149	11-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	439.75 Asset
Northumberland County Council	HARBRON DESIGN	300000186444005	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	390.60 Revenue
Northumberland County Council Northumberland County Council	HARTLEPOOL BOROUGH COUNCIL HAYDON CONSTRUCTION	300000177737940 300000170580900	17-01-2019 10-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	11i receipt accrual balance Fixed Asset Account	991653 990120	500215 500171	Manual Receipt Accruals  CIP - Infrastructure	375.00 Liability 2,159.00 Asset
Northumberland County Council	HAYDON CONSTRUCTION  HAYDON CONSTRUCTION	300000170380900	22-01-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	2,139.00 Asset 2,430.00 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000205328343	22-01-2019	Local Services  Local Services	NEAT Team West	217300	110003	Repair and Maintenance	250.00 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000205328343	22-01-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance	420.00 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000205328343	22-01-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance	250.00 Expense
Northumberland County Council	HAYMARKET MEDIA GROUP	300000193046883	18-01-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1,080.00 Expense
Northumberland County Council	HAYTON FAMILY CHILDCARE	135196	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.00 Expense
Northumberland County Council	HC ONE LTD	105097	10-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,418.87 Expense
Northumberland County Council	HC ONE LTD	105097	10-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,513.82 Expense
Northumberland County Council	HC ONE LTD	109678	11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76 Expense
Northumberland County Council	HC ONE LTD	109680	11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.49 Expense
Northumberland County Council	HC ONE LTD	115233	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	265.32 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HC ONE LTD	129026	14-01-2019		Older MH South - PSMB1	306411	167007	Residential Care	2,324.00 Expense
Northumberland County Council	HC ONE LTD	129027	14-01-2019	8	Older MH West - PWMH1	306414	167007	Residential Care	2,280.00 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	129029 129030	14-01-2019 14-01-2019		Older MH South - PSMB1 Older MH West - PWMH1	306411 306414	167007 167007	Residential Care Residential Care	2,324.00 Expense 2,280.00 Expense
Northumberland County Council	HC ONE LTD	132106	15-01-2019	8	Older PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing	2,280.00 Expense
Northumberland County Council	HC ONE LTD	132106	15-01-2019	ž .	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1.730.72 Expense
Northumberland County Council	HC ONE LTD	132106	15-01-2019		Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	21.760.45 Expense
Northumberland County Council	HC ONE LTD	132106	15-01-2019		Older MH Central - PCMM1- Two	306404	167007	Residential Care	17.383.92 Expense
Northumberland County Council	HC ONE LTD	132106	15-01-2019	8	Older Pdi North - PNLTA	306405	167007	Residential Care	2,106.96 Expense
Northumberland County Council	HC ONE LTD	132106	15-01-2019		Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,793.80 Expense
Northumberland County Council	HC ONE LTD	132106	15-01-2019	Ü	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,529.20 Expense
Northumberland County Council	HC ONE LTD	132106	15-01-2019	ž .	CHC Packages	306420	167006	Care Homes with Nursing	8,376.44 Expense
Northumberland County Council	HC ONE LTD	132106	15-01-2019		CHC Packages	306420	167007	Residential Care	2,195.00 Expense
Northumberland County Council	HC ONE LTD	132106	15-01-2019		F.N.C.	306421	167006	Care Homes with Nursing	15,612.65 Expense
Northumberland County Council	HC ONE LTD	132107	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,233.22 Expense
Northumberland County Council	HC ONE LTD	132108	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,801.07 Expense
Northumberland County Council	HC ONE LTD	132109	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,881.21 Expense
Northumberland County Council	HC ONE LTD	132109	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	564.86 Expense
Northumberland County Council	HC ONE LTD	132110	15-01-2019	· ·	CHC Packages	306420	167006	Care Homes with Nursing	8,218.80 Expense
Northumberland County Council	HC ONE LTD	132112	15-01-2019		Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	467.57 Expense
Northumberland County Council	HC ONE LTD	132112	15-01-2019	8	F.N.C.	306421	167006	Care Homes with Nursing	132.90 Expense
Northumberland County Council	HC ONE LTD	132111	15-01-2019		Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	275.86 Expense
Northumberland County Council	HC ONE LTD	149024	16-01-2019	8	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,934.70 Expense
Northumberland County Council	HC ONE LTD	149025	16-01-2019	E	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,213.92 Expense
Northumberland County Council	HC ONE LTD	149025	16-01-2019	Č	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96 Expense
Northumberland County Council	HC ONE LTD	149025	16-01-2019		F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	HC ONE LTD	149025	16-01-2019		Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	149026 149026	16-01-2019	8	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167006 167007	Care Homes with Nursing Residential Care	2,106.96 Expense 2,106.96 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	149026	16-01-2019 16-01-2019	8	Older MH West - PWMH1	306412	167007	Residential Care  Residential Care	4,301.96 Expense
Northumberland County Council	HC ONE LTD	149026	16-01-2019		CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	HC ONE LTD	149026	16-01-2019	Ü	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	HC ONE LTD	149027	16-01-2019		Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,128.73 Expense
Northumberland County Council	HC ONE LTD	149027	16-01-2019		F.N.C.	306421	167006	Care Homes with Nursing	338.91 Expense
Northumberland County Council	HC ONE LTD	149028	16-01-2019		Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96 Expense
Northumberland County Council	HC ONE LTD	149028	16-01-2019		Older MH West - PWMH1	306414	167007	Residential Care	6,496.96 Expense
Northumberland County Council	HC ONE LTD	149028	16-01-2019		CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	HC ONE LTD	149029	16-01-2019	Ü	Older PDI West - PWLTH - One	306412	167007	Residential Care	376.24 Expense
Northumberland County Council	HC ONE LTD	149030	16-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,301.96 Expense
Northumberland County Council	HC ONE LTD	149030	16-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,585.00 Expense
Northumberland County Council	HC ONE LTD	149030	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	HC ONE LTD	149031	16-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	677.24 Expense
Northumberland County Council	HC ONE LTD	149031	16-01-2019	8	F.N.C.	306421	167006	Care Homes with Nursing	203.35 Expense
Northumberland County Council	HC ONE LTD	149032	16-01-2019		Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	HC ONE LTD	149032	16-01-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	4,213.92 Expense
Northumberland County Council	HC ONE LTD	149032	16-01-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	2,195.00 Expense
Northumberland County Council	HC ONE LTD	149032	16-01-2019	8	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28 Expense
Northumberland County Council	HC ONE LTD	149033	16-01-2019		Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	HC ONE LTD	149033	16-01-2019		Older PDI West - PWLTH - One	306412	167007	Residential Care	6,408.92 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	149033 149033	16-01-2019 16-01-2019	8	Older MH West - PWMH1	306414 306420	167007 167006	Residential Care	2,106.96 Expense 2,739.60 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	149033	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Residential Care	2,739.60 Expense 2.195.00 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	149033	16-01-2019	Ü	F.N.C.	306420	167007	Care Homes with Nursing	632.64 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	149033	16-01-2019		Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	HC ONE LTD	149034	16-01-2019	8	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,496.96 Expense
Northumberland County Council	HC ONE LTD	149034	16-01-2019	8	Older MH West - PWMH1	306414	167007	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	HC ONE LTD	149034	16-01-2019		Older MH West - PWMH1	306414	167007	Residential Care	4,301.96 Expense
Northumberland County Council	HC ONE LTD	149034	16-01-2019	Č	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	HC ONE LTD	149034	16-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,265.28 Expense
Northumberland County Council	HC ONE LTD	149035	16-01-2019		Older PDI West - PWLTH - One	306412	167007	Residential Care	4,301.96 Expense
Northumberland County Council	HC ONE LTD	153031	17-01-2019	8	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,320.88 Expense
Northumberland County Council	HC ONE LTD	153031	17-01-2019		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96 Expense
Northumberland County Council	HC ONE LTD	166064	18-01-2019		Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,053.48 Expense
Northumberland County Council	HC ONE LTD	166064	18-01-2019	8	F.N.C.	306421	167006	Care Homes with Nursing	316.32 Expense
Northumberland County Council	HC ONE LTD	166065	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,132.30 Expense
Northumberland County Council	HC ONE LTD	166065	18-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	316.32 Expense
Northumberland County Council	HC ONE LTD	200103	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76 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	HC ONE LTD	200103	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HC ONE LTD	200103	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HEADLAM FLOORCOVERING	89204	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	478.66	
Northumberland County Council	HEADLAM FLOORCOVERING	89235	04-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	HEADLAM FLOORCOVERING	89241	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	337.10	
Northumberland County Council Northumberland County Council	HEADLAM FLOORCOVERING	89358 136227	08-01-2019 16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 550140	500170 140017	Stock in Hand Consumable Materials	559.58	
Northumberland County Council  Northumberland County Council	HEADLAM FLOORCOVERING HEADLAM FLOORCOVERING	136227	16-01-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council	HEADLAM FLOORCOVERING	136227	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	HEADLAM FLOORCOVERING	142969	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	559.58	
Northumberland County Council	HEADLAM FLOORCOVERING	164204	30-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	559.58	
Northumberland County Council	HEADLAND DESIGN ASSOCIATES	300000177737478	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	HEADWAY ARTS	109656	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	109656	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	109656	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	109656	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	109656	11-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	136315	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	164287	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	214415	29-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	895.00	Expense
Northumberland County Council	HEAVY WOOLLEN TEXTILE CO LTD	300000110840536	08-01-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety		Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000167637781	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,319.25	
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000167637837	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,098.00	
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000167637460	15-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HELEN FENWICK (CHILDMINDER)	135184	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	82020 82020	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167009 167009	Day Care Day Care		Expense
Northumberland County Council  Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	82020	02-01-2019 02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	82020 82020	02-01-2019 02-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care  Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167009	Day Care	122.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning		306411	167009	Day Care	90.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	82020	02-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	82020 95080	02-01-2019 09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306411 306401	167009 167009	Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167009	Day Care Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - TWO	306410	167009	Day Care	45.72	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	95080 95080	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	122.25 Expense 90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	95080	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	125648	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,390.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	125648	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,301.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	125648	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,585.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	125648	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,195.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	125649	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	125649	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,320.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	125649	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,691.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	125650	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	125650	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,213.92 Expense
Northumberland County Council	HELEN MCARDLE CARE	125650	14-01-2019	Adult Social Care & Commissioning	Older DDI West DWI TH One	306411	167007	Residential Care	4,301.96 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	125650 125651	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI South - PSLTC - Two	306412 306410	167007 167007	Residential Care Residential Care	2,195.00 Expense 300.00 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	125652	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,213.92 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	125652	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	125653	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,496.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	125653	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,585.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	125654	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,301.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	125654	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,585.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	125654	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,195.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057 219057	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care	45.25 Expense 45.72 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	219057	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	43.72 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning		306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219057	31-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning	Older DDL South DSLTC Two	306404	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	219058 219058	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care	90.50 Expense 91.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	219058	31-01-2019 31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	90.30 Expense 91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167009	Day Care	45.25 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc   Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WELFALL GARDE	Reference	Date	ALLEG ALGO ALGO ALGO ALGO ALGO ALGO ALGO ALG	Centre	4.5000	Description	Tax (£)
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	219058 219058	31-01-2019 31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	137.16 Expense 91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306410	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219058	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	219059	31-01-2019 31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense 90.50 Expense
Northumberland County Council  Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	219059 219059	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	90.50 Expense 91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	91.44 Expense 90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167009	Day Care	45.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	219059	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	219059 300000186444008	31-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 990383	167009	Day Care TIC Stall Holder Sales	181.00 Expense
Northumberland County Council  Northumberland County Council	HELEN STUART HELPING HANDS COMMUNITY CARE	92149	14-01-2019 07-01-2019	Control and Suspense Accounts Tourist Information Centres  Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	500110 167008	Homecare	602.40 Revenue 3,380.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	92149	07-01-2019	Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two  Adult Social Care & Commissioning   CHC Packages	306420	167008	Homecare	2,765.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	92149	07-01-2019	Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two	306420	167008	Homecare	10,909.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	125504	14-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	7,837.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	156024	17-01-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167011	Direct Payments	3,196.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142924	18-01-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142924	18-01-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	346.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142924	18-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	278.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142924	18-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,000.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142924	18-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	5,520.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142924	18-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	784.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	240.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142927 142927	18-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	545.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142927	18-01-2019 18-01-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare Homecare	39.49 Expense 402.08 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,631.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	1,339.07 Expense
		142927		Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	/ 000		1,007.07 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. d. d. d. d. d. d.	HELDING HANDS COLD WINNEY CADE	Reference	Date	Alleging and the graph	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning CHC Package		167008	Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927 142927	18-01-2019 18-01-2019	Adult Social Care & Commissioning CHC Package Adult Social Care & Commissioning CHC Package		167008 167008	Homecare	718.00 Expense 714.41 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning CHC Package Adult Social Care & Commissioning CHC Package		167008	Homecare Homecare	2,146.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142927	18-01-2019	Adult Social Care & Commissioning CHC Package  Adult Social Care & Commissioning CHC Package		167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	٤	est - PWLTH - One 306412	167008	Homecare	79.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	٤	est - PWLTH - One 306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	8	est - PWLTH - One 306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W	est - PWLTH - One 306412	167008	Homecare	375.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W	est - PWLTH - One 306412	167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W	est - PWLTH - One 306412	167008	Homecare	361.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W	est - PWLTH - One 306412	167008	Homecare	453.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	2,096.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	633.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	ĕ	est - PWLTH - One 306412	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	263.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	٤	est - PWLTH - One 306412	167008	Homecare	290.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	٤	est - PWLTH - One 306412	167008	Homecare	67.86 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925 142925	18-01-2019 18-01-2019	8	est - PWLTH - One 306412 est - PWLTH - One 306412	167008 167008	Homecare	60.32 Expense 113.10 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 300412	167008	Homecare	252.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142925	18-01-2019	ĕ	est - PWLTH - One 306412	167008	Homecare Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	č	est - PWLTH - One 306412	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	184.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	203.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	271.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	291.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W	est - PWLTH - One 306412	167008	Homecare	86.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W	est - PWLTH - One 306412	167008	Homecare	182.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W	est - PWLTH - One 306412	167008	Homecare	486.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	٤	est - PWLTH - One 306412	167008	Homecare	241.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	8	est - PWLTH - One 306412	167008	Homecare	128.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	ĕ	est - PWLTH - One 306412	167008	Homecare	218.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	147.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	772.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412 est - PWLTH - One 306412	167008 167008	Homecare	603.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925 142925	18-01-2019 18-01-2019		est - PWLTH - One 306412 est - PWLTH - One 306412	167008	Homecare Homecare	218.66 Expense 82.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W  Adult Social Care & Commissioning Older PDI W		167008	TT	86.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	8	est - PWLTH - One 306412	167008	Homecare	143.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	154.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W	est - PWLTH - One 306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W	est - PWLTH - One 306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W	est - PWLTH - One 306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Older PDI W	est - PWLTH - One 306412	167008	Homecare	156.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	26.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	č	est - PWLTH - One 306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	č	est - PWLTH - One 306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	211.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	79.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 306412	167008	Homecare	109.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925 142925	18-01-2019 18-01-2019		est - PWLTH - One 306412 est - PWLTH - One 306412	167008 167008	Homecare	11.31 Expense 52.78 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925	18-01-2019		est - PWLTH - One 300412 est - PWLTH - One 306412	167008	Homecare Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	ĕ	est - PWLTH - One 306412	167008	Homecare	52.78 Expense
·	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	č	est - PWLTH - One 306412	167008	Homecare	52.78 Expense
Northumberland County Council								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	120.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925 142925	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925 142925	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	72.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925 142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhouland County Council	HELDING HANDS COMMUNITY CADE	Reference 142925	Date 18-01-2019	Adult Social Come & Commissioning	Older DDI West DWI TH One	<b>Centre</b> 306412	167008	Description	Tax (£)           98.02         Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306414	167008	Homecare Homecare	761.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	482.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	199.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	218.66 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142925 142925	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	57.31 Expense 150.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	150.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	131.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	41.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	30.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,661.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	576.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	333.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142925	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,108.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	262.07 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	114.88 Expense 470.29 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	312.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019	· ·	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
	THE I TO THE TO COMMONTO THE CARL	142928	10 01 2017	E	Older PDI Central - PCLB1 - Two	200701	10,000	220111000110		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 C 3	HELDING HANDS COLD STRUCK CARE	Reference	Date	Alleging as a single	Oll PDIC ( 1 PC/P) T	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	32.31 Expense 71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	93.34 Expense 111.29 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	280.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense 136.42 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	136.42 Expense 140.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	140.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	218.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense 143.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	143.60 Expense 100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	28.72 Expense 165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	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	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VEV DOUG WANDS GOVE ADVENUE OF DE	Reference	Date		Centre	1.55000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	671.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare Homecare	50.26 Expense 161.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	710.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	17.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	254.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	251.30 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	35.90 Expense 14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	254.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	211.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	218.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	1,731.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	L	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	218.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	193.86 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	201.04 Expense 481.06 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	7.18 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two		167008	Homecare	7.18 Expense 276.43 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two		167008	Homecare	276.43 Expense 150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two		167008	Homecare	23.13 Expense 28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	i i	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
W 1 1 1 1 1 0 0 0 0	WELL DOUGLES AND AND WELL OF DE	Reference	Date		Centre	1.55000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	233.35 Expense 369.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	376.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	46.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	168.73 Expense 150.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	150./8 Expense 114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	294.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	154.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	154.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	201.04 Expense 64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	TT	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	326.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	818.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	50.26 Expense 129.24 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	21.34 Expense 204.63 Expense
·	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	280.02 Expense
Northumberland County Council								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HELDING HANDS COAR HINEY CARE	Reference	Date	Alleging and in the police of police of	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	294.38 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Adult Social Care & Commissioning Older PDI South - PSLTC -		167008 167008	Homecare Homecare	28.72 Expense 111.29 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -  Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	197.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	132.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	161.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	265.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	168.73 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	197.45 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	14.36 Expense 150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	481.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense 50.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare	7 7.27
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	179.50 Expense 57.44 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	183.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	140.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	82.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	78.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	32.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	107.70 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern bedeath Country Council	HELDING HANDS COMMUNITY CARE	Reference	Date	A deale Consist Cons. R. Commissioning	Older MH Cerede DCMD1	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	208.22 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	150.78 Expense 50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	470.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,170.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	312.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	394.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,214.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,731.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	421.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142928 142928	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	613.89 Expense 416.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	631.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,091.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142928	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	470.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	201.04 Expense 193.86 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	312.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	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 (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	609.84	Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		<del></del>
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	140.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	107.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019 18-01-2019	2	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008			
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	8	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HELDING HANDS COLD HINNEY CADE	Reference	Date	Allegation and allegation and appropriate	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM Adult Social Care & Commissioning Older MH Central - PCMM		167008 167008	Homecare Homecare	114.88 Expense 10.77 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	10.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM  Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM  Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	132.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM	1- Two 306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM	1- Two 306404	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM	I- Two 306404	167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM	1- Two 306404	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM	1- Two 306404	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM	1- Two 306404	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	132.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	32.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM		167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	<b>.</b>	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	201.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Adult Social Care & Commissioning Older PDI South - PSLTC -		167008 167008	Homecare Homecare	372.90 Expense 93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -  Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	269.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	1,214.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	441.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	236.94 Expense 86.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Adult Social Care & Commissioning Older PDI South - PSLTC -		167008 167008	Homecare Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -  Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	195.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	211.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	678.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	161.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	710.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	100.52 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newhork alord Co. C. C. C.	HELDING HANDS COMBINITY CARE	Reference	Date	A dealth Control of Control of Control	Older DDI Gend DGI MG M	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	53.85 Expense 136.42 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	208.22 Expense 154.37 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	703.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	818.52 Expense
Northumberland County Council Northumberland County Council		163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	488.24 Expense 50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	280.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	294.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	197.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	132.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	150.78 Expense 53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	161.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	265.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	168.73 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	197.45 Expense 14.36 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning   Older MH South - PSMB1    Adult Social Care & Commissioning   Older MH South - PSMB1	306411	167008		14.36 Expense 150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	130.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	481.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare	100.52 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	28.72 Expense 150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	183.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	140.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	82.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	78.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	32.31 Expense 75.39 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	75.39 Expense 102.67 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning   Older MH South - PSMB1   Adult Social Care & Commissioning   Older MH South - PSMB1	306411	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	193.86 Expense
,	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008		114.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	470.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	394.90	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	115.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		<del>,                                     </del>
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	402.08	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111 163111	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	430.80 114.88	-
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163111	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163110	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163110	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163110	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163110	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,075.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163110	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163110	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163112 163112	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	448.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	163112 163112	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	163112	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926 142926	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Section   Control   Cont	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Section   Control   Cont	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167008			Expense
Company   Comp	Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Company	,									252.59	Expense
Second Conference					E						
September   Sept	,				· ·						_
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Properties from Cure   14 FROS (15 No. 1974   17 Per											
Committed and part of the Committed of the Committed C	·				· ·						
Content of Content   Con	•		142926	18-01-2019		Older PDI West - PWLTH - One	306412	167008	Homecare		
Administration   Comparison	Northumberland County Council	HELPING HANDS COMMUNITY CARE		18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008			
Secondaria Committed   International Commi	Northumberland County Council	HELPING HANDS COMMUNITY CARE		18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	486.33	Expense
Additional Come Const.	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Mathematical Control   MELEPHIN ROSE COMMUNITY CARE   1479   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   1470   14	Northumberland County Council				Adult Social Care & Commissioning	Older PDI West - PWLTH - One					
Section   Control   Cont	·				· ·						
Section   Sect	,										
Performance	7										
Probabilistic Content   InduStria (1994) COMMINITY CARD.   1,6206   1818   2817   Added benefit to 2 A commissionary   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004   2004											
Application					E						
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Institution Control   Co					8						
Section   Sect					· ·						
Month   March   Marc											
Septemberhold Control (Control   HELPING HANDS COMMANTY CARE   15926   180, 200   Additional Care & Commissional Programs   180, 200   A											
Septemberginal Conno Connol   HELFEST [IANTS COMMENTY CARE   14292   18.0 209   Analy State of Level Commissionary of Commissionary Connol   1611 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)   1612 (1908)											
Robinspiritad Caring Control	Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Instructional Control   Instruction Contro	Northumberland County Council	HELPING HANDS COMMUNITY CARE		18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56	Expense
Surfumberford Contry Control   HT PROG IANNE COMMUNITY CARE   14925   18-0.200   Auth Social Care & Commissioning   Other PDI Wes   PWTT1   One   304:12   16708   Horsease   16-5.01   Propose   Commissioning   Control PDI Wes   PWTT1   One   304:12   16708   Horsease   16-5.01   Propose   Commissioning   Control PDI Wes   PWTT1   One   304:12   16708   Horsease   16-5.01   Propose   Commissioning   Control PDI Wes   PWTT1   One   304:12   16708   Horsease   16-5.01   Propose   Commissioning   Control PDI Wes   PWTT1   One   304:12   16708   Horsease   16-5.01   Propose   Control PDI Wes   PWTT1   One   304:12   16708   Horsease   16-5.01   Propose   Control PDI Wes   PWTT1   One   304:12   16708   Horsease   16-5.01   Propose   Control PDI Wes   PWTT1   One   304:12   16708   Horsease   16-5.01   Propose   Control PDI Wes   PWTT1   One   304:12   16708   Horsease   16-5.01   Propose   Control PDI Wes   PWTT1   One   304:12   16708   Horsease   16-5.01   Propose   Control PDI Wes   PWTT1   One   304:12   16708   Horsease   16-5.01   Propose   Control PDI Wes   PWTT1   One   304:12   Fore   Control PDI Wes   PWTT1	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167008	Homecare		
Surfumbried County Council   HELPS (FAMES) COMMUNITY CARE   14926   1810-2019   Auth Social Care & Communication Council   1842   1870   1860-2019   Auth Social Care & Communication Council   1842   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870	,										
Norhumberland County Council   HIFPINI HANDS COMMINITY CARE   142525   1841-2099   Adult Social Care & Commissioning   College PDI West - PWILTI- Che   50612   167008   Homeson   1750   Homes	,										
Northumberland County Council   IHE BING BARDINS COMMINITY CARE   142525   18.0   2019   Addit Social Care & Commissioning County   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   16.0   1	,										
Norbanderland County Council   HI FFFR GIANDS COMMUNITY CARE   12926   1611 2019   Adult Stated Core & Correstowing   Giller PD West   PM 71H   One   75812   16700R   Horecare   116.73   Hyperical County Council   HI FFFR GIANDS COMMUNITY CARE   12926   1610 2019   Adult Stated Core & Correstowing   Coller PD West   PM 71H   One   75812   16700R   Horecare   116.73   Hyperical County Council   HI FFFR GIANDS COMMUNITY CARE   12926   1610 2019   Adult Stated Core & Correstowing   Coller PD West   PM 71H   One   2012   16700R   Horecare   248.73   Hyperical County Council   HI FFFR GIANDS COMMUNITY CARE   12926   1610 2019   Adult Stated Core & Correstowing   Coller PD West   PM 71H   One   2012   16700R   Horecare   17930   Horecare   17930   Hyperical County Council   HI FFFR GIANDS COMMUNITY CARE   12926   1611 2019   Adult Stated Core & Correstowing   Coller PD West   PM 71H   One   2012   16700R   Horecare   2111 2   Hyperical County Council   HI FFFR GIANDS COMMUNITY CARE   12926   1611 2019   Adult Stated Core & Correstowing   Coller PD West   PM 71H   One   2012   16700R   Horecare   2111 2   Hyperical County Council   HI FFFR GIANDS COMMUNITY CARE   12926   1611 2019   Adult Stated Core & Correstowing   Coller PD West   PM 71H   One   2012   16700R   Horecare   2111 2   Hyperical County Council   HI FFFR GIANDS COMMUNITY CARE   12926   1611 2019   Adult Stated Core & Correstowing   Coller PD West   PM 71H   Coller P	,				E						
Northundreland County Council   HIFPPICH IANNES COMMUNITY CARR   14926   18-01-2019   Adult Social Care & Commissioning   Older PIW Nets - PWITH - One   200-12   1670/08   Homecare   24-88.   Espense   Northundreland County Council   HELPPO HANNES COMMUNITY CARR   14926   18-01-2019   Adult Social Care & Commissioning   Older PIW Nets - PWITH - One   200-12   1670/08   Homecare   24-88.   Espense   24-88.	,										
Northunberland County Council   HELPING HANDS COMMUNITY CARE   14295   18-01-2019   Adult Social Care & Commissioning   Older PDI West   PWI-III - One   306-112   167008   Homecase   79.11   Feptine   Northunberland County Council   HELPING HANDS COMMUNITY CARE   142950   18-01-2019   Adult Social Care & Commissioning   Older PDI West   PWI-III - One   306-112   167008   Homecase   79.11   Feptine   19-01   The Council Council   HELPING HANDS COMMUNITY CARE   142950   18-01-2019   Adult Social Care & Commissioning   Older PDI West   PWI-III - One   306-112   167008   Homecase   21.11   Expose   19-01   The Council County Council   HELPING HANDS COMMUNITY CARE   142950   18-01-2019   Adult Social Care & Commissioning   Older PDI West   PWI-III - One   306-112   167008   Homecase   21.11   Expose   19-01   The Council County Council   HELPING HANDS COMMUNITY CARE   142950   18-01-2019   Adult Social Care & Commissioning   Older PDI West   PWI-III - One   306-112   167008   Homecase   52.78   Expose   Northunberland County Council   HELPING HANDS COMMUNITY CARE   142950   18-01-2019   Adult Social Care & Commissioning   Older PDI West   PWI-III - One   306-112   167008   Homecase   52.78   Expose   Northunberland County Council   HELPING HANDS COMMUNITY CARE   142950   18-01-2019   Adult Social Care & Commissioning   Older PDI West   PWI-III - One   306-112   167008   Homecase   52.78   Expose   Northunberland County Council   HELPING HANDS COMMUNITY CARE   142950   18-01-2019   Adult Social Care & Commissioning   Older PDI West   PWI-III - One   306-112   167008   Homecase   52.78   Expose   Northunberland County Council   HELPING HANDS COMMUNITY CARE   142950   18-01-2019   Adult Social Care & Commissioning   Older PDI West   PWI-III - One   306-112   167008   Homecase   52.78   Expose   Northunberland County Council   HELPING HANDS COMMUNITY CARE   142950   18-01-2019   Adult Social Care & Commissioning   Older PDI West   PWI-III - One   306-112   167008   Homecase   52.78   Expose   Northunberland County Cou	,				č						
Softmarkerland Courty Council   HELPRIG HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Model Court Council   HELPRIG HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   157008   Homecare   211.12   Faperies   Northursbriand County Council   HELPRIG HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   157008   Homecare   211.12   Faperies   Council County Council   HELPRIG HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   157008   Homecare   22.78   Expense   Northursbriand County Council   HELPRIG HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   157008   Homecare   22.78   Expense   Northursbriand County Council   HELPRIG HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   157008   Homecare   22.78   Expense   Model County Council   HELPRIG HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   157008   Homecare   32.78   Expense   Model County Council   HELPRIG HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   157008   Homecare   19.55   Expense   Northursbriand County Council   HELPRIG HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   157008   Homecare   19.55   Expense   Northursbriand County Council   HELPRIG HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   157008   Homecare   305.37   Expense   Northursbriand County Council   HELPRIG HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   1	,										_
Northumbreland County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - Ope   306142   167008   Homescer   211.12   Expense   Northumbreland County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - Ope   306142   167008   Homescer   211.12   Expense   211.12   Exp											
Northumberland County Council   HELPING HANDS COMMINITY CARE   14226   18-01-2019   Adult Social Care & Commissioning County Council   HELPING HANDS COMMINITY CARE   14226   18-01-2019   Adult Social Care & Commissioning Colley FDI West - PWLTH - One   306412   167008   Homecare   52.78   Expense Northumberland County Council   HELPING HANDS COMMINITY CARE   14226   18-01-2019   Adult Social Care & Commissioning Colley FDI West - PWLTH - One   306412   167008   Homecare   52.78   Expense Northumberland County Council   HELPING HANDS COMMINITY CARE   14226   18-01-2019   Adult Social Care & Commissioning Colley FDI West - PWLTH - One   306412   167008   Homecare   52.78   Expense Northumberland County Council   HELPING HANDS COMMINITY CARE   14226   18-01-2019   Adult Social Care & Commissioning Colley FDI West - PWLTH - One   306412   167008   Homecare   52.78   Expense Northumberland County Council   HELPING HANDS COMMINITY CARE   14226   18-01-2019   Adult Social Care & Commissioning Colley FDI West - PWLTH - One   306412   167008   Homecare   105.56   Expense Northumberland County Council   HELPING HANDS COMMINITY CARE   14226   18-01-2019   Adult Social Care & Commissioning Colley FDI West - PWLTH - One   306412   167008   Homecare   105.56   Expense   Northumberland County Council   HELPING HANDS COMMINITY CARE   14226   18-01-2019   Adult Social Care & Commissioning Colley FDI West - PWLTH - One   306412   167008   Homecare   105.56   Expense   Northumberland County Council   HELPING HANDS COMMINITY CARE   14226   18-01-2019   Adult Social Care & Commissioning Colley FDI West - PWLTH - One   306412   167008   Homecare   105.56   Expense   Northumberland County Council   HELPING HANDS COMMINITY CARE   14226   18-01-2019   Adult Social Care & Commissioning Colley FDI West - PWLTH - One   306412   167008   Homecare   165.56   Expense   Northumberland County Council   HELPING HANDS COMMINITY CARE   14226   18-01-2019   Adult Social Care & Commissioning Colley FDI West - PWLTH - One   306412   167008   Homec											
Northumberland Councy Council   HELPING HANDS COMMUNITY CARE   14926   1840-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   52.78   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   1840-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   52.78   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   1840-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   52.78   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   1840-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   15080   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   1840-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   15080   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   1840-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   15080   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   1840-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   15080   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   1840-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   14920   Represe   Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   1840-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   14920   Represe   Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   1840-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   14920   Represe   Northumberland County Council   HELPING HANDS COMMUNITY CARE   1							306412	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	
Norhumberfand Couny Council   HELPING HANDS COMMINITY CARE   14926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWI-TH - One   306412   167008   Homeace   52.78   Expense   Spense   Spe	Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning of Med PD West - PWLTH - One   304-12   167008   Homecare   5.78   Expense   15.08   Expe	Northumberland County Council	HELPING HANDS COMMUNITY CARE					306412		Homecare		
Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   105.56   Expense   16.01-2019   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   105.56   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   105.56   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   305.37   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   305.37   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   105.56   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   16.55   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   16.55   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   16.55   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   16.22   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   16.22   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   16.22   Expense   16.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   15.34   Expense   15.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   15.34   Expense   15.01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   15.34   Expense   15.01-2019   Adult Social Care & Commis	Northumberland County Council		142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning Council Care & Commissioning Care & Commission	,										
Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning Council County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning Council County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning Council County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning Council County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning Council County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning Council County Council Councy Council Councy Council Council Councy Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Colder PDI West -PWLTH - One 306412 167008 Homecare 1224 Expense Northumberlan	,										
Northumberland County Council   HELPING HANDS COMMUNITY CARE   143926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   103.5.37   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   143926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   1	,										
Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   45.24   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   45.24   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   167008	7				E						
Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning Older PDI West - PWLTH - One   306412   167008   Homecare   18-235   Expense   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-235   Expense   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306	7										
Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18.2.35   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   158.34   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   18.2.54   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   252.59   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   252.59   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   252.59   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   158.34   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   113.10   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   111.11   Expense   Northu					Ę						
Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   158.4   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   1670					Ę						
Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   158.34   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   252.59   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   252.59   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   252.59   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   158.34   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   158.34   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   12441   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   115.10   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   115.10   Expense   Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   221.41   Expense   Northumberland County Council   HELPING HANDS	7										
Northumberland County Council   HELPING HANDS COMMUNITY CARE   142926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   82.94   Expense											
Northumberland County Council   HELPING HANDS COMMUNITY CARE   14926   18-01-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   1670	Northumberland County Council							167008			
Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 147.93 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 147.93 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 1124.41 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 116.87 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 112.11 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 122.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Soci	Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.59	Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 124.41 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 142.41 Expense 142.41 Exp	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 124.41 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 116.87 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 113.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 113.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 122.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 122.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 122.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 122.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 122.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 122.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 122.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 122.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 122.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 30641	,										
Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 116.87 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 113.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 113.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 1222.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 1222.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 1222.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense 142926 18-01-2019 Adult	,									· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 113.10 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 121.12 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 1222.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 1222.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense	,										
Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 11.12 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 1222.43 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense											
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Northumberland County Council HELPING HANDS COMMUNITY CARE 142926 18-01-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 222.43 Expense					· ·						
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926 142926	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926 142926	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council		142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	•	Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926 142926	18-01-2019 18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	218.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926 142926	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	142926	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense Expense
	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1/9.50	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 7	HELDING HANDS COMMINITY OF DE	Reference	Date	Allegia Coll PRO	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	35.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019		Central - PCLB1 - Two         306401           Central - PCLB1 - Two         306401	167008 167008	Homecare Homecare	459.52 Expense 409.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two         306401           Central - PCLB1 - Two         306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	E	Central - PCLB1 - Two 306401	167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	609.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	855.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	240.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	276.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	E	Central - PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two         306401           Central - PCLB1 - Two         306401	167008	Homecare	150.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019		Central - PCLB1 - Two         306401           Central - PCLB1 - Two         306401	167008 167008	Homecare Homecare	215.40 Expense 50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401  Central - PCLB1 - Two 306401	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	<del>- i</del>	Central - PCLB1 - Two 306401  Central - PCLB1 - Two 306401	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	<del>- i</del>	Central - PCLB1 - Two 306401	167008	Homecare	272.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	č	Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	421.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	563.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	•	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense 32.31 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019		Central - PCLB1 - Two         306401           Central - PCLB1 - Two         306401	167008 167008	Homecare	0 - 10 - 1 - 1 - 1 - 1 - 1
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8 - 11	Central - PCLB1 - Two         306401           Central - PCLB1 - Two         306401	167008	Homecare Homecare	35.90 Expense 21.54 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401  Central - PCLB1 - Two 306401	167008	Homecare	301.56 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401  Central - PCLB1 - Two 306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	Central - PCLB1 - Two 306401  Central - PCLB1 - Two 306401	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401  Central - PCLB1 - Two 306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	č	Central - PCLB1 - Two 306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Ser	vice	Cost	Subjective	Subjective	Amount Exc Ty	ype
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HELDING HANDS COLOURNEY CARE	Reference	Date	A1110 110 00 1111 01	1 PDLC - 1 PCLD1 T	Centre	1.77000	Description	Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	der PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Ex	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019		der PDI Central - PCLB1 - Two der PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	452.34 Ex 17.95 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	17.93 Ex 111.29 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	E	der PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Ü	der PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Ex	1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	125.65 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	5	der PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Ü	der PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	-	der PDI Central - PCLB1 - Two	306401	167008	Homecare	165.14 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	204.63 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	136.42 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare		xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Ex	cpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	2	der PDI Central - PCLB1 - Two	306401	167008	Homecare	473.88 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	der PDI Central - PCLB1 - Two	306401	167008	Homecare		xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	5	der PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	2	der PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	5	der PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	E	der PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	-	der PDI Central - PCLB1 - Two	306401	167008	Homecare	218.99 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	50.26 Ex	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019		der PDI Central - PCLB1 - Two der PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	75.39 Ex 64.62 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	<del>- i</del>	der PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Ü	der PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	E	der PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Ex	•
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	5	der PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	5	der PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	21.54 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Ex	kpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Ex	cpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	der MH Central - PCMM1- Two	306404	167008	Homecare	509.78 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old		306404	167008	Homecare	122.06 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	5	der MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	165.14 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Ex	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019		der MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare	57.44 Ex	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	8	der MH Central - PCMM1- Two der MH Central - PCMM1- Two	306404	167008	Homecare Homecare	143.60 Ex 269.25 Ex	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	6	der MH Central - PCMM1- Two der MH Central - PCMM1- Two	306404	167008	Homecare	269.23 EX 145.75 Ex	•
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two der MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	384.13 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	-	der MH Central - PCMM1- Two	306404	167008	Homecare	10.77 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	-	der MH Central - PCMM1- Two	306404	167008	Homecare	193.86 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	71.80 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	136.42 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019		der MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der MH Central - PCMM1- Two	306404	167008	Homecare	100.52 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der MH Central - PCMM1- Two	306404	167008	Homecare	132.83 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Old	der MH Central - PCMM1- Two	306404	167008	Homecare	64.62 Ex	«pense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	136.42 Expense 35.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	132.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	372.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29 Expense 448.75 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	193.86 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	678.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	50.26 Expense 161.55 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	728.77 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019	2	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	2	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE			2	Older PDI South - PSLTC - Two	306410 306410		Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
I Northumberland County Council	I DELFING DANDS COMMUNITY CARE									
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE		21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008			Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	208.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	104.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	359.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Marthurshadard Courte C 3	HEI DING HANDS CONDUCTIVE CARE	Reference	Date	A dult Contain	CHC Produces	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172010 172010	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	631.84 Expense 430.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,091.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172010	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172008	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172008	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172008	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	265.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172008	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,000.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172008	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,520.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172008	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	950.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172011 172011	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	39.49 Expense 402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,631.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	735.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	427.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	714.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,154.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172011	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	375.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172009 172009	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	453.27 Expense 2,096.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	633.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	290.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	184.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	203.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	291.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	131.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	182.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	486.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172009 172009	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	241.28 Expense 128.18 Expense
						306412			

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009 172009	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	156.30	Expense Expense
,	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning		306412	167008			Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE		21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172009 172009	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	•	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	<u> </u>	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.96	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172009	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	45.24 Expense 109.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009 172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	109.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	380.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	245.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	312.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	165.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	256.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	565.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	145.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172009 172009	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	60.32 Expense 113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	761.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	482.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	199.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning		306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning		306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	172009 172009	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	124.41 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	218.66 Expense 57.31 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	135.72 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	155.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	131.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	41.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	30.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,661.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	606.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning		306420	167008	Homecare	395.96 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C 4 C 7	HELDING HANDS COMMUNITY CARE	Reference	Date	A116 : 10 0 0 : : : :	OHO D. I	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172009	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56.55 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	114.88 Expense 100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	470.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	312.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	53.85 Expense 244.12 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	E	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense 201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two  Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	201.04 Expense 21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	143.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	35.90 Expense 64.62 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	409.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	609.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	855.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	240.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78   Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	276.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	93.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Cosial Come & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VIIV DIVIG VALVES COLO MINUTAL CARE	Reference	Date		Centre	1.5000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019		Central - PCLB1 - Two         306401           Central - PCLB1 - Two         306401	167008 167008	Homecare Homecare	315.92 Expense 50.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCLB1 - Two         306401           Central - PCLB1 - Two         306401	167008	Homecare	30.26 Expense 445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	E	Central - PCLB1 - Two 306401	167008	Homecare	445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	218.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8 - 11	Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCMM1- Two 306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two         306404           Central - PCMM1- Two         306404	167008	Homecare	122.06 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019		Central - PCMM1- Two         306404           Central - PCMM1- Two         306404	167008 167008	Homecare Homecare	28.72 Expense 28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	<del>- i</del>	Central - PCMM1- Two 306404	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	<del>- i</del>	Central - PCMM1- Two 306404	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	č	Central - PCMM1- Two 306404	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCMM1- Two 306404	167008	Homecare	269.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	145.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCMM1- Two 306404	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older MH	Central - PCMM1- Two 306404	167008	Homecare	376.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older MH	Central - PCMM1- Two 306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older MH	Central - PCMM1- Two 306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older MH	Central - PCMM1- Two 306404	167008	Homecare	10.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older MH	Central - PCMM1- Two 306404	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older MH	Central - PCMM1- Two 306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCMM1- Two 306404	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older MH		167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	132.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	64.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019		Central - PCMM1- Two         306404           Central - PCMM1- Two         306404	167008 167008	Homecare	7.18 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCMM1- Two   306404     Central - PCMM1- Two   306404	167008	Homecare Homecare	143.60 Expense 136.42 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCMM1- Two   306404	167008	Homecare	35.90 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two   306404	167008	Homecare Homecare	35.90 Expense 132.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	8	Central - PCMM1- Two 306404	167008	Homecare	132.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	32.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		Central - PCMM1- Two 306404	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		North - PNLTA 306405	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		South - PSLTC - Two 306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		South - PSLTC - Two 306410	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		South - PSLTC - Two 306410	167008	Homecare	222.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019		South - PSLTC - Two 306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI	South - PSLTC - Two 306410	167008	Homecare	372.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI	South - PSLTC - Two 306410	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI	South - PSLTC - Two 306410	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI	South - PSLTC - Two 306410	167008	Homecare	35.90 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	269.25 Expense 165.14 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	226.17 Expense 678.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	710.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	208.22 Expense 254.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	254.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	218.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	107.70 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre	1 0 0 0	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	193.86 Expense 350.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	297.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	538.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	276.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Transmitted Country Country	HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	459.52 Expense 28.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	28.72 Expense 172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	233.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	369.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	351.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	172.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	100.52 Expense 46.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	75.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	168.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	136.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	154.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	154.37 Expense 251.30 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30 Expense 150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
,			21-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008		452.34 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	305.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	168.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Olds MILC and DOMD1	306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	100.52	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	183.09	•
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	104.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,170.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	312.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	351.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,731.04	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012 172012	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	č	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	2	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	$\varepsilon$	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	Č	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	172012	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164646	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164646	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164646	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164646	22-01-2019	Adult Social Care & Commissioning	Ü	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164646	22-01-2019	Adult Social Care & Commissioning	2	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164646	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	950.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,154.00	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164648 164647	22-01-2019 22-01-2019	Adult Social Care & Commissioning	CHC Packages Older MH South - PSMB1	306420 306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	290.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647 164647	22-01-2019 22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	•	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	164647 164647	22-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647	22-01-2019 22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	<u> </u>	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service		Subjective	Subjective	Amount Exc T	`ype
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WELDING WANTED GOLD GIVEN GARE	Reference	Date		Centre	4.55000	Description	Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	218.66 Ex	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647 164647	22-01-2019 22-01-2019		PDI West - PWLTH - One 306412 PDI West - PWLTH - One 306412	167008 167008	Homecare Homecare	79.17 Ex 109.33 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	237.51 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	8	PDI West - PWLTH - One 306412	167008	Homecare	52.78 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	<u> </u>	PDI West - PWLTH - One 306412	167008	Homecare	105.56 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	52.78 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	2	PDI West - PWLTH - One 306412	167008	Homecare	52.78 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	5	PDI West - PWLTH - One 306412	167008	Homecare	135.72 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	105.56 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	105.56 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	305.37 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	105.56 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	45.24 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	182.35 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	22.62 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Ü	PDI West - PWLTH - One 306412	167008	Homecare	158.34 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Ĕ	PDI West - PWLTH - One 306412	167008	Homecare	22.62 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	256.36 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	2	PDI West - PWLTH - One 306412	167008	Homecare	52.78 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	2	PDI West - PWLTH - One 306412	167008	Homecare	158.34 Ex	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647 164647	22-01-2019 22-01-2019	8	PDI West - PWLTH - One 306412 PDI West - PWLTH - One 306412	167008 167008	Homecare	62.52 Ex	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412 PDI West - PWLTH - One 306412	167008	Homecare		xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Ĕ	PDI West - PWLTH - One 306412	167008	Homecare Homecare	110.87 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	164647	22-01-2019	8	PDI West - PWLTH - One 306412	167008	Homecare	211.12 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	222.43 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	90.48 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	56.55 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	75.40 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare		xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	278.98 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	211.12 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	218.66 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	2	PDI West - PWLTH - One 306412	167008	Homecare	15.08 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	5	PDI West - PWLTH - One 306412	167008	Homecare	105.56 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Ĕ	PDI West - PWLTH - One 306412	167008	Homecare	343.07 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Ü	PDI West - PWLTH - One 306412	167008	Homecare	52.78 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	109.33 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	105.56 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	150.80 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647 164647	22-01-2019	<del>- i</del>	PDI West - PWLTH - One 306412 PDI West - PWLTH - One 306412	167008 167008	Homecare	120.64 Ex	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647	22-01-2019 22-01-2019		PDI West - PWLTH - One 306412 PDI West - PWLTH - One 306412	167008	Homecare Homecare	218.66 Ex 166.72 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older  Adult Social Care & Commissioning Older		167008	TT	211.12 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	180.96 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	150.80 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	218.66 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	45.24 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	109.33 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	147.03 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	380.77 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	52.03 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Older	PDI West - PWLTH - One 306412	167008	Homecare	245.05 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	105.56 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	113.10 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	8	PDI West - PWLTH - One 306412	167008	Homecare	105.56 Ex	•
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	8	PDI West - PWLTH - One 306412	167008	Homecare	218.66 Ex	•
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	312.91 Ex	•
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	165.88 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412	167008	Homecare	165.88 Ex	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647 164647	22-01-2019 22-01-2019		PDI West - PWLTH - One 306412 PDI West - PWLTH - One 306412	167008 167008	Homecare	256.36 Ex 237.51 Ex	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647	22-01-2019		PDI West - PWLTH - One 306412 PDI West - PWLTH - One 306412	167008	Homecare Homecare	98.02 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Ĕ	PDI West - PWLTH - One 306412	167008	Homecare	98.02 Ex	1
, and the second	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	164647	22-01-2019	8	PDI West - PWLTH - One 306412	167008	Homecare	633.36 Ex	
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647 164647	22-01-2019 22-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.89	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	135.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	164647 164647	22-01-2019 22-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	TT		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	164647	22-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000207993835	23-01-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000207993850	23-01-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000207993860	23-01-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000207993838	23-01-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212007	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212007	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212007	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	201.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212007	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212007	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212007	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	402.08	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newtonia de de Company	HEI DING HANDS COMMUNICATOR	Reference	Date 25.01.2010	A bulk Co. 1.1 C	CHC Parks and	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212009 212009	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,638.36 Expense 448.75 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	384.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	714.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,297.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212009	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	256.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	453.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,096.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212008 212008	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	237.51 Expense 37.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	377.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	290.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	184.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	203.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	271.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	291.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	131.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	182.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	486.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	241.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare	218.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare	52.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212008 212008	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	52.78 Expense 169.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	772.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	603.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	82.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	86.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	143.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	156.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	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 (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	79.17 E	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	8 - 11	West - PWLTH - One 306412	167008	Homecare	109.33 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	52.78 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	105.56 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	52.78 I	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	52.78 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	135.72 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	5	West - PWLTH - One 306412	167008	Homecare	105.56 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	105.56 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	8	West - PWLTH - One 306412	167008	Homecare	305.37 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	105.56 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	45.24 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	182.35 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	22.62 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	158.34 I	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008 212008	25-01-2019	Ü	West - PWLTH - One         306412           West - PWLTH - One         306412	167008	Homecare	22.62 H 252.59 H	
	HELPING HANDS COMMUNITY CARE		25-01-2019 25-01-2019	8		167008 167008	Homecare	252.59 F	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212008 212008	25-01-2019	5	West - PWLTH - One         306412           West - PWLTH - One         306412	167008	Homecare Homecare	158.34 H	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412 West - PWLTH - One 306412	167008	Homecare	62.52 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212008	25-01-2019	2	West - PWLTH - One 306412 West - PWLTH - One 306412	167008	Homecare	124.41 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	212008	25-01-2019	5	West - PWLTH - One 306412	167008	Homecare	116.87 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	211.12 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	č	West - PWLTH - One 306412	167008	Homecare	222.43 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	52.78 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	109.33 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	56.55 I	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	60.32 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	278.98 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	2	West - PWLTH - One 306412	167008	Homecare	211.12 E	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	2	West - PWLTH - One 306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	2	West - PWLTH - One 306412	167008	Homecare	15.08 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	5	West - PWLTH - One 306412	167008	Homecare	105.56 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Ĕ	West - PWLTH - One 306412	167008	Homecare	343.07 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Ü	West - PWLTH - One 306412	167008	Homecare	52.78 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	109.33 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019 25-01-2019		West - PWLTH - One         306412           West - PWLTH - One         306412	167008 167008	Homecare	105.56 H 150.80 H	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212008 212008	25-01-2019		West - PWLTH - One         306412           West - PWLTH - One         306412	167008	Homecare Homecare	130.80 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	218.66 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	8 - 11	West - PWLTH - One 306412	167008	Homecare	166.72 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI  Adult Social Care & Commissioning Older PDI		167008	Homecare	211.12 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	180.96 F	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	105.56 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	218.66 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	45.24 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	109.33 H	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	147.03 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Ü	West - PWLTH - One 306412	167008	Homecare	380.77 I	_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	8	West - PWLTH - One 306412	167008	Homecare	52.03 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	245.05 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	105.56 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	113.10 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	č	West - PWLTH - One 306412	167008	Homecare	105.56 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	č	West - PWLTH - One 306412	167008	Homecare	218.66 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	312.91 H	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	165.88 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One 306412	167008	Homecare	165.88 I	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008 212008	25-01-2019 25-01-2019		West - PWLTH - One 306412	167008 167008	Homecare	256.36 E	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212008	25-01-2019		West - PWLTH - One         306412           West - PWLTH - One         306412	167008	Homecare Homecare	237.51 H 98.02 H	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Ĕ	West - PWLTH - One 306412 West - PWLTH - One 306412	167008	Homecare	98.02 E	
,	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	č	West - PWLTH - One 306412	167008	Homecare	633.36 I	
Northumberland County Council						1 10/000	1 IIOIIICCAIC		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern Level Courter Court	HELDING HANDS COMMUNITY CARE	Reference	Date 25.01.2010	Adult Carial Care & Camprical aring	Older DDI West DWI THE One	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008 212008	25-01-2019 25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	211.12 Expense 45.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	145.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	754.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	482.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	199.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	212008 212008	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	37.70 Expense 158.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	218.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	135.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	162.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	131.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	237.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	60.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	109.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	41.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	30.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,661.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning		306420	167008	Homecare	606.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning		306420	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	406.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	212008	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56.55 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	114.88 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense 25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	23.13 Expense 201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.07 Expense 114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	312.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	150.78 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	53.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	21.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	147.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	359.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	287.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning Older PDI Central		167008 167008	Homecare Homecare	226.17 Expense 157.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	137.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	61.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	452.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	179.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	409.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	86.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning Older PDI Central		167008 167008	Homecare	75.39 Expense 609.84 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008	Homecare Homecare	609.84 Expense 86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	855.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	240.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	276.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	215.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008 167008	Homecare Homecare	50.26 Expense 125.65 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008	Homecare Homecare	93.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	95.34 Expense 272.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	272.84 Expense 215.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	100.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	421.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	143.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	280.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	•
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	- U	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	448.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	254.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	254.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.13	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008			
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019	Adult Social Care & Commissioning		306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	8	Older PDI South - PSLTC - Two	306410	167008			Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	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 (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	197.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		28-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008			Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare Homecare		Expense Expense
	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019		Older MH South - PSMB1	306411	167008			Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		_
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.14	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	25.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	82.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	32.31 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	75.39 Expense 107.70 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	208.22 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	104.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,170.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	312.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	394.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	208.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,731.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	118.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	421.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	609.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	226.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	631.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	213199	28-01-2019 28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	1,091.36 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	213199 213199	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	1,802.18 Expense 86.16 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	448.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	213199	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	175.91 Expense
Northumberland County Council	HELPING HANDS HOMECARE	92163	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00 Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000170921422	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	636.49 Asset
Northumberland County Council	HENRY'S HUT	117406	11-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	982.80 Expense
Northumberland County Council	HENRY'S HUT	135103	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,440.00 Expense
Northumberland County Council	HENRY'S HUT	135103	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	950.04 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	135096	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,824.80 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	135096	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,800.16 Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	300000196068161	18-01-2019	Local Services	Winter Services	200380	167000	Private Contractors	1,641.50 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300000223151527	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,090.00 Asset
Northumberland County Council	HESLEY GROUP LTD	300000170408988	10-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	21,675.79 Expense
Northumberland County Council	HESLEY GROUP LTD	300000179877619	28-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	21,675.79 Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000225753055	30-01-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	144051	Advertising / Publicity	290.00 Expense
Northumberland County Council	HEXHAM COMMUNITY PARTNERSHIP	300000192838884	17-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00 Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	117403	11-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	546.00 Expense
Northumberland County Council	HEXHAM MIDDLE SCHOOL	300000176706477	11-01-2019	Children's Services  Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,897.00 Expense
Northumberland County Council	HEXHAM TOWN COUNCIL	300000176766177	23-01-2019	Local Services	Cemetery Services Central	219300	166000	Other Contributions	1,071.00 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	104062	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.00 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	103263	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	183.75 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	103263	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	183.75 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	103269	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	103269	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.00 Expense
		103270	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	183.75 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1002/0			Hexham Tyne Mills Workshop	205200	120001	1	40.00
Northumberland County Council Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD HEXHAM TYRE AND BATTERY CO. LTD	103270	09-01-2019	Local Services	nexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	40.00 Expense
,			09-01-2019 09-01-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	367.50 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	103270	09-01-2019 11-01-2019		Hexham Tyne Mills Workshop Family Support Service	205280 017014		Vehicle Repairs and maintenance Other Supplies and Services Expenditure	-
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD HEXHAM TYRE AND BATTERY CO. LTD HEXHAM YOUTH INITIATIVE HEXHAM YOUTH INITIATIVE	103270 103270 300000177737774 300000177737484	09-01-2019 11-01-2019 11-01-2019	Local Services Children's Services Children's Services	Hexham Tyne Mills Workshop Family Support Service Family Support Service	205280 017014 017014	130001 151000 151000	Vehicle Repairs and maintenance Other Supplies and Services Expenditure Other Supplies and Services Expenditure	367.50 Expense 910.00 Expense 1,228.50 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD HEXHAM TYRE AND BATTERY CO. LTD HEXHAM YOUTH INITIATIVE	103270 103270 300000177737774	09-01-2019 11-01-2019	Local Services Children's Services	Hexham Tyne Mills Workshop Family Support Service	205280 017014	130001 151000	Vehicle Repairs and maintenance Other Supplies and Services Expenditure	367.50 Expense 910.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000214769757	24-01-2019	Children's Services	Youth Service Central Team	011040	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	HIGHBURY CARE HOME	95100	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08	
Northumberland County Council	HIGHBURY CARE HOME	95100	09-01-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr		Revenue
Northumberland County Council	HIGHBURY CARE HOME	129024	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08	
Northumberland County Council	HILDA HOUSE	212005	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	HILL CARE 3 LTD	142234	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,078.68	
Northumberland County Council	HILL CARE 3 LTD	166045	18-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	166046	18-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	HILTON STUDIO	30000107557447	09-01-2019	Local Services	Crematorium	219201	140013	Materials for Resale		Expense
Northumberland County Council	HILTON STUDIO	300000107557447 300000107557447	09-01-2019 09-01-2019	Local Services Local Services	Crematorium	219201 219201	140013	Materials for Resale		Expense
Northumberland County Council	HILTON STUDIO	300000107557447	09-01-2019		Crematorium	219201	140013	Materials for Resale		Expense
Northumberland County Council	HILTON STUDIO	300000107557447	17-01-2019	Local Services Finance	Crematorium	126032	140013 144031	Materials for Resale		Expense Expense
Northumberland County Council Northumberland County Council	HMCTS HOLMSIDE RESIDENTIAL CARE HOME	125478	14-01-2019	Adult Social Care & Commissioning	Council Tax Older MH Central - PCMM1- Two	306404	167007	Court Fees Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	125478	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	125479	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,265.60	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	125480	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,554.88	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	125480	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,092.48	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	125480	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- 1 Wo Older MH South - PSMB1	306411	167007	Residential Care Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	125481	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	125481	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two  Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	125481	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306404	167007	Residential Care  Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	125481	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	125482	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	125482	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	125482	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	166036	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	166037	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HOLY EAGLE PROPERTY LTD	300000226288350	31-01-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	HOLY ISLAND PARISH COUNCIL	300000179877654	14-01-2019	Local Services	Parking Operational	207400	113000	Rents and Leases	2 704 75	Expense
Northumberland County Council	HOLYWELL FUN CLUB	135206	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	HOME GROUP	300000152578110	03-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME GROUP	300000228575543	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME GROUP	300000228575543	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME GROUP	300000228575543	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME GROUP	300000228575543	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	300000207728741	23-01-2019	Children's Services	Pupil Referral Unit	001100	118000	Building cleaning		Expense
Northumberland County Council	HONEYWELL CONTROL SYSTEMS LTD	142308	16-01-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HOUND DOG MUSIC	33746	02-01-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale		Expense
Northumberland County Council	HOWARD COURT CARE HOME	200003	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,420.00	
Northumberland County Council	HOWARD SNAITH	300000124629020	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	HOWARD SNAITH	300000124629023	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000124629026	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000124629029	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000124629032	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000223151785	29-01-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire		Expense
Northumberland County Council	HOWDENS JOINERY	136200	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	427.77	Expense
Northumberland County Council	HSL COMPLIANCE LTD	71872	03-01-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	291.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	91089	04-01-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	125535	14-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	125536	14-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	644.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	300000196068133	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,828.00	
Northumberland County Council	HSL COMPLIANCE LTD	300000196068111	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,526.31	Asset
Northumberland County Council	HSL COMPLIANCE LTD	300000196068122	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	732.35	Asset
Northumberland County Council	HSL COMPLIANCE LTD	125556	24-01-2019	Housing Special	Patterson House	500201	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	125557	24-01-2019	Housing Management	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance		Expense
Northumberland County Council	HSL COMPLIANCE LTD	125574	24-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	193119	24-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	193120	24-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	193121	24-01-2019	Finance	ý	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	193123	24-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	193113	24-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	193114	24-01-2019	Finance	,	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	193115	24-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	193117	24-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,131.35	Expense
Tronsmanic County Country			31-01-2019					Furniture - not attached to buildings		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	HUMSHAUGH AND DISTRICT PRE-SCHOOL	135075	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,362.44 Expense
Northumberland County Council	HUMSHAUGH AND DISTRICT PRE-SCHOOL	135075	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	678.60 Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	193132	23-01-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	1,935.91 Expense
Northumberland County Council	HUW SANDERSON	300000186444116	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	892.52 Revenue
Northumberland County Council	HYDRAQUIP NORTH EAST	67218	11-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	450.75 Expense
Northumberland County Council	HYDRAQUIP NORTH EAST	67218	11-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	381.30 Expense
Northumberland County Council	ICL UK LTD	300000040927847	31-01-2019 07-01-2019	Local Services	Winter Services	200380	140017	Consumable Materials	4,647.72 Expense
Northumberland County Council Northumberland County Council	IDN SUPPLIES LIMITED IMPACT TEST EQUIPMENT	300000106469857 300000083814499	07-01-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Laboratory	990120 202200	500133 140002	CIP - land and Buildings Specialist Equipment for Service Provision	1,809.23 Asset 149.00 Expense
Northumberland County Council  Northumberland County Council	IMPACT TEST EQUIPMENT	300000083814499	07-01-2019	Local Services  Local Services	Laboratory Laboratory	202200	140002	Specialist Equipment for Service Provision  Specialist Equipment for Service Provision	32.00 Expense
Northumberland County Council	IMPACT TEST EQUIPMENT  IMPACT TEST EQUIPMENT	300000083814499	07-01-2019	Local Services  Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	59.00 Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000083814499	07-01-2019	Local Services  Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision  Specialist Equipment for Service Provision	15.00 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	613.92 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	7,169.12 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	1,174.32 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	4,043.89 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	438.69 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	146.23 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	2,000.00 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	1,427.07 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	643.76 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	1,802.49 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	1,745.81 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	1,390.72 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	792.32 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000226344140	30-01-2019	Local Services	Parking Administration	207300	145003	Computer software	2,800.40 Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000228157339	30-01-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	65.00 Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000228157339	30-01-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	195.00 Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000228157339	30-01-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	195.00 Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000228157339	30-01-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	450.00 Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000228157339	30-01-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	450.00 Expense
Northumberland County Council	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	300000228157339	30-01-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	12.54 Expense
Northumberland County Council	INDICATOR LIMITED	300000210457081	25-01-2019	Children's Services	Construction	012047	144002	Educational Learning Resources ( Not ICT equipment)	273.60 Expense
Northumberland County Council	INFORM CPI LTD	300000223151463	28-01-2019	Finance	Business Rates	126031	144025	Professional Services	630.00 Expense
Northumberland County Council	INFORM CPI LTD	300000223151463	28-01-2019	Finance	Business Rates	126031	144025	Professional Services	395.00 Expense
Northumberland County Council	INFORMATION COMMISSIONERS OFFICE	300000157210783	08-01-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	1,680.00 Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000192661694	17-01-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	293.00 Expense
Northumberland County Council	INGRID AYLING (POST ADOPTION SUPPORT)	300000228236114	30-01-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	327.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	65367	07-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	980.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	65367	07-01-2019	Local Services	Stakeford Workshop  Information and Applications Management	205220	130001	Vehicle Repairs and maintenance	125.00 Expense
Northumberland County Council Northumberland County Council	INNOVYZE LTD INNOVYZE LTD	300000107924394 300000107924394	10-01-2019 10-01-2019	Finance	Information and Applications - Management Information and Applications - Management	127200	145003	Computer software	2,170.00 Expense
Northumberland County Council  Northumberland County Council	INNOVYZELID  INSTITUTE OF REVENUES RATING AND VALUATION	300000107924394	02-01-2019	Finance Finance	Revenues Management	127200 126030	145003 144025	Computer software Professional Services	325.50 Expense 52.50 Expense
Northumberland County Council	INSTITUTE OF REVENUES RATING AND VALUATION  INSTITUTE OF REVENUES RATING AND VALUATION		02-01-2019	Finance	Revenues Management  Revenues Management	126030	144025	Professional Services Professional Services	52.30 Expense 547.50 Expense
Northumberland County Council	INSTITUTE OF REVENUES RATING AND VALUATION		02-01-2019	Finance	Benefits Management	126050	144025	Professional Services  Professional Services	52.50 Expense
Northumberland County Council	INSTITUTE OF REVENUES RATING AND VALUATION		02-01-2019	Finance	Benefits Management	126050	144025	Professional Services	547.50 Expense
Northumberland County Council	INTERSERVE FS (UK) LTD	300000170350234	09-01-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	381.55 Expense
Northumberland County Council	J AND F CABS	93050	04-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	313.32 Expense

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Northumberland County Council	J AND F CABS	93049	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	J AND F CABS	300000167637827	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J AND F CABS	300000167637824	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J AND F CABS	300000167637819	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126028	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	J G PAXTON AND SONS LTD  J G PAXTON AND SONS LTD	126028 126028	16-01-2019 16-01-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		
Northumberland County Council	J G PAXTON AND SONS LTD	126028	16-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126028	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126028	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126028	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126028	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	89.21	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126028	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	74.66	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126028	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	J G PAXTON AND SONS LTD	126028	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	J G PAXTON AND SONS LTD	126029	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	J G PAXTON AND SONS LTD	126029	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		1
Northumberland County Council	J G PAXTON AND SONS LTD	126029	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126029	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126029	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	J G PAXTON AND SONS LTD  J G PAXTON AND SONS LTD	126029 126029	16-01-2019 16-01-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126029	16-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126029	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	126029	16-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	214053	28-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	214053	28-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	J G PAXTON AND SONS LTD	215192	29-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	J G PAXTON AND SONS LTD	215192	29-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	110.95	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	215192	29-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	58.15	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	215192	29-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	215192	29-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	215192	29-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	J G PAXTON AND SONS LTD	215192	29-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	J G PAXTON AND SONS LTD  J G PAXTON AND SONS LTD	215192 215192	29-01-2019 29-01-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	J G PAXTON AND SONS LTD	215192	29-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	215192	29-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Northumberland County Council	J G PAXTON AND SONS LTD	215192	29-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	J H HENDERSON AND SONS LTD	300000164745244	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J R BOLTON	300000110820241	23-01-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	26.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.12	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.32	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED  J R HOLLAND FOOD SERVICES LIMITED	38207 38207	07-01-2019 07-01-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	20.36	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.00 Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	38207	07-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.20 Expense
Northumberland County Council	J R SCOTT AND SON J S PARKER LTD	300000153291842	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00 Expense
Northumberland County Council Northumberland County Council	J S PARKER LTD  J S PARKER LTD	103021 109652	09-01-2019 11-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167008 167008	Homecare Homecare	7,567.68 Expense 11,760.00 Expense
Northumberland County Council	J S PARKER LTD	213200	28-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,760.00 Expense
Northumberland County Council	J SMITH & SONS	300000180362349	15-01-2019	Local Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	630.00 Expense
Northumberland County Council	J SMITH & SONS	300000180362374	15-01-2019	Local Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	300.00 Expense
Northumberland County Council	J SMITH & SONS	300000190516405	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	J SMITH & SONS	300000190215205	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00 Asset
Northumberland County Council	J SMITH & SONS	300000192721706	18-01-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	250.00 Expense
Northumberland County Council	J SMITH & SONS	300000192721680	18-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	250.00 Expense
Northumberland County Council	J SMITH & SONS	300000192721683	22-01-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	250.00 Expense
Northumberland County Council	J SMITH & SONS	300000192721671	22-01-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	300.00 Expense
Northumberland County Council	J SMITH & SONS	300000207144724	23-01-2019	Local Services	Blyth Coast	203260	119000	Grounds Maintenance	800.00 Expense
Northumberland County Council Northumberland County Council	J SMITH & SONS J SMITH & SONS	300000223552391 300000223552432	30-01-2019 30-01-2019	Local Services  Local Services	Emergency Incidents - South East Emergency Incidents - South East	200425 200425	167000 167000	Private Contractors Private Contractors	420.00 Expense 650.00 Expense
Northumberland County Council	J SMITH & SONS  J SMITH & SONS	300000223552437	30-01-2019	Local Services  Local Services	Emergency Incidents - South East  Emergency Incidents - South East	200425	167000	Private Contractors  Private Contractors	1,220.00 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000223332437	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	995.00 Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000107724224	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	625.00 Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	136006	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,391.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	136047	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	730.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	164290	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,940.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	142937	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	280.00 Expense
Northumberland County Council		142940	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,955.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000205346815	22-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	40,000.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000209908224	25-01-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	780.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000217577969	28-01-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	1,234.00 Expense
Northumberland County Council Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	214427 300000167637873	29-01-2019	Finance	NCC Property Maintenance	128151	140017 136000	Consumable Materials	510.00 Expense
Northumberland County Council	J.T PRIVATE HIRE JAMES COOPER AND SON	300000167637639	09-01-2019 09-01-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel	1,050.00 Expense 2,250.00 Expense
Northumberland County Council	JAMES COOPER AND SON	300000167637720	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,775.00 Expense
Northumberland County Council	JAMES INGLEFORD SCAFFOLDING	300000107037720	30-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,285.50 Asset
Northumberland County Council	JAMES INGLEFORD SCAFFOLDING	300000225753996	30-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	979.50 Asset
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000135848612	22-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,593.00 Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000177737184	11-01-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management	1,649.40 Expense
Northumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000177737035	11-01-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	3,418.16 Expense
Northumberland County Council	JANE MCDERMOTT	129018	29-01-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00 Expense
Northumberland County Council	JANE MCDERMOTT	129018	29-01-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	225.00 Expense
Northumberland County Council	JANE MCDERMOTT	129018	29-01-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	360.00 Expense
Northumberland County Council	JANE MCDERMOTT	39012	29-01-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00 Expense
Northumberland County Council	JANE MCDERMOTT	39012	29-01-2019	Adult Social Care & Commissioning		300052	100601	Staff charges from Other Bodies	300.00 Expense
Northumberland County Council	JANE MCDERMOTT	39012	29-01-2019		Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	360.00 Expense
Northumberland County Council	JAYNE GAIR (CHILDMINDER)	135218	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	417.60 Expense
Northumberland County Council Northumberland County Council	JCP CONSULTING ENGINEERS LIMITED  JCS ONLINE RESOURCES LTD	300000157079585 300000196168978	07-01-2019 18-01-2019	Control and Suspense Accounts Human Resources & Organisational	11i receipt accrual balance Central Library Service	991653 252020	500215 140014	Manual Receipt Accruals  Books, Publications and Media	1,100.00 Liability 7,438.86 Expense
	JENNY BELL	300000190108978	14-01-2019	Development	Tourist Information Centres			TIC Stall Holder Sales	565.28 Revenue
Northumberland County Council  Northumberland County Council	JENNY BELL  JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000186444147	09-01-2019	Control and Suspense Accounts Local Services	Home to School Transport	990383 204120	500110 136000	Pupils - Travel	2,700.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000122838296	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	1,724.40 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD  JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000122838300	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,550.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000122838320	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000122838302	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,495.80 Expense
Northumberland County Council	JEWSON LTD	89149	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	477.76 Asset
Northumberland County Council	JEWSON LTD	89162	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	627.00 Asset
Northumberland County Council	JEWSON LTD	300000157079533	07-01-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	0.96 Expense
Northumberland County Council	JEWSON LTD	300000157079533	07-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	751.46 Liability
Northumberland County Council	JEWSON LTD	300000157079513	07-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1,001.50 Liability
Northumberland County Council	JEWSON LTD JEWSON LTD	300000157079516	07-01-2019 07-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653 991653	500215	Manual Receipt Accruals	285.00 Liability
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000157079519 300000157079497	07-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning	11i receipt accrual balance HandyPerson Team	300221	500215 140017	Manual Receipt Accruals  Consumable Materials	285.00 Liability 186.36 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000157079497	07-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	98.64 Liability
Northumberland County Council	JEWSON LTD	101622	09-01-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	59.74 Expense
	V2.15011.212				7 6			5 5	
Northumberland County Council	JEWSON LTD	101622	09-01-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	250.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	TENNICON I TEN	Reference	Date	77		Centre	110000	Description	Tax (£)
Northumberland County Council	JEWSON LTD	101622	09-01-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	8.20 Expense
Northumberland County Council	JEWSON LTD	101602	09-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	285.00 Expense
Northumberland County Council	JEWSON LTD	101684	09-01-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	170.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	101684	09-01-2019 09-01-2019	Local Services	NEAT Team North - Berwick	217150 218010	140011 140011	Cleaning Materials	390.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	101684	09-01-2019	Local Services	Public Conveniences Northern	218010		Cleaning Materials	34.20 Expense 20.56 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	101684 101684	09-01-2019	Local Services Local Services	Public Conveniences Northern Public Conveniences Northern	218010	140011 140011	Cleaning Materials Cleaning Materials	20.56 Expense 18.56 Expense
Northumberland County Council	JEWSON LTD	101684	09-01-2019	Local Services  Local Services	Public Conveniences Northern  Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	21.60 Expense
Northumberland County Council	JEWSON LTD	101684	09-01-2019	Local Services  Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	259.00 Expense
Northumberland County Council	JEWSON LTD	101684	09-01-2019	Local Services  Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	38.90 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials	4.70 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	160.74 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	39.60 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	59.02 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	358.52 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	42.10 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	37.08 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	15.03 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	51.80 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	258.50 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	70.00 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	100.80 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	420.00 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	274.40 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	70.00 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	217.88 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	207.09 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	49.80 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	241.40 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	60.73 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	30.85 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	209.20 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	17.77 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	35.80 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	46.50 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	80.45 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	39.17 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	123.86 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	89.50 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	68.54 Expense
Northumberland County Council	JEWSON LTD	30000170525082	09-01-2019	Local Services	Maintenance - West	200240 200240	140017	Consumable Materials Consumable Materials	59.98 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525082 300000170525082	09-01-2019 09-01-2019	Local Services Local Services	Maintenance - West  Maintenance - West	200240	140017 140017	Consumable Materials  Consumable Materials	739.60 Expense 252.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323082	09-01-2019	Local Services  Local Services	Maintenance - West	200240	140017	Consumable Materials  Consumable Materials	384.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525082	09-01-2019	Local Services  Local Services	Maintenance - West  Maintenance - Central	200240	140017	Consumable Materials  Consumable Materials	132.58 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services  Local Services	Maintenance - Central  Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials	677.22 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323082	09-01-2019	Local Services  Local Services	Maintenance - Central  Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials	421.40 Expense
Northumberland County Council	JEWSON LTD	300000170323082	09-01-2019	Local Services  Local Services	Construction	200300	140017	Consumable Materials  Consumable Materials	172.33 Expense
Northumberland County Council	JEWSON LTD	300000170323082	09-01-2019	Local Services  Local Services	Construction	200300	140017	Consumable Materials  Consumable Materials	313.25 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Construction	200300	140017	Consumable Materials	308.56 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Construction	200300	140017	Consumable Materials  Consumable Materials	3.75 Expense
Northumberland County Council	JEWSON LTD	30000170525082	09-01-2019	Local Services	Construction	200300	140017	Consumable Materials	86.55 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Construction	200300	140017	Consumable Materials	631.90 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Construction	200300	140017	Consumable Materials	39.40 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Winter Services	200380	140016	Highways Materials	151.81 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Winter Services	200380	140016	Highways Materials	514.52 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Winter Services	200380	140017	Consumable Materials	418.50 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Winter Services	200380	140017	Consumable Materials	376.50 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Rechargable Construction - North	200400	140016	Highways Materials	72.50 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Rechargable Construction - North	200400	140016	Highways Materials	17.24 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	254.15 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	266.30 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials	39.59 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials	838.00 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	A69 Northumberland	200560	100000	Salaries - Local Government Services	410.33 Expense
ř	JEWSON LTD	300000170525082	09-01-2019	Local Services	A69 Northumberland	200560	100000	Salaries - Local Government Services	538.50 Expense
Northumberland County Council	I JEWSON LID	300000170323062				200300			

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	317.00 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	441.20 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525082 300000170525082	09-01-2019 09-01-2019	Local Services  Local Services	Street Lighting Maintenance	200620 200620	140016	Highways Materials Highways Materials	111.24 Expense 131.95 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323082	09-01-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016 140016	Highways Materials Highways Materials	344.40 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials  Highways Materials	503.94 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials	86.31 Expense
Northumberland County Council	JEWSON LTD	30000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	191.68 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	2.64 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	37.64 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	60.00 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	911.43 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	67.64 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,310.00 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	35.00 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	379.40 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	142001	Protective Clothing	60.00 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Street Lighting Maintenance	200620	142001	Protective Clothing	60.00 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	518.87 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	296.31 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	118.60 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	30000170525082	09-01-2019	Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	35.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525082 300000170525082	09-01-2019 09-01-2019	Local Services  Local Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	140000 140000	Equipment	31.00 Expense 148.05 Expense
Northumberland County Council  Northumberland County Council					Ü		140000	Equipment	*
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525082 300000170525082	09-01-2019 09-01-2019	Local Services  Local Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	142001	Equipment Protective Clothing	27.60 Expense 25.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525082	09-01-2019	Local Services  Local Services	Cramlington NEAT Core Service  Cramlington NEAT Core Service	217240	142001	Protective Clothing  Protective Clothing	49.90 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services  Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment Equipment	13.88 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	NEAT Team South East Stakeford	217250	140000	Equipment	170.50 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	1.80 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	44.40 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	9.48 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	82.32 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	9.95 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	6.75 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	54.69 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	8.86 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	11.08 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	6.75 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	28.50 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	NEAT Team West	217300	140000	Equipment	191.16 Expense
Northumberland County Council	JEWSON LTD	30000170525082	09-01-2019	Local Services	NEAT Control	217300	142001	Protective Clothing	67.20 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services  Local Services	NEAT Central Morpeth Depot - Waste Collection Services	217400	140000 110003	Equipment  Papair and Maintenance	125.06 Expense 7.20 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD	300000170525082 300000170525082	09-01-2019 09-01-2019			225400 225400	142001	Repair and Maintenance	59.95 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300000170323082	09-01-2019	Local Services  Local Services	Morpeth Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing Protective Clothing	116.85 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing Protective Clothing	8.50 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services  Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	17.00 Expense
Northumberland County Council	JEWSON LTD	30000170525082	09-01-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services  Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	26.75 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	18.25 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	28.50 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	47.60 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	12,498.12 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	70.00 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	137.20 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	108.68 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	37.94 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	801.36 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	191.77 Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	140.90 Expense
Northumberland County Council	JEWSON LTD	30000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	380.22 Expense
	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	100000	Salaries - Local Government Services	303.40 Expense
Northumberland County Council	IPMCON LED				L HIVOR Accet Account	1 0001170	100000	L Notomor Local Lieuxornment Common	
Northumberland County Council	JEWSON LTD	30000170525082	09-01-2019	Control and Suspense Accounts				Salaries - Local Government Services	606.72 Expense
7	JEWSON LTD  JEWSON LTD  JEWSON LTD	300000170525082 300000170525082 300000170525082	09-01-2019 09-01-2019 09-01-2019	Control and Suspense Accounts  Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120 990120	100000	Salaries - Local Government Services  Salaries - Local Government Services  Salaries - Local Government Services	60.72 Expense 66.44 Expense 18.76 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	15,158.52	Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	390.60	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		1
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15.00	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.65	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	223.51	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525082 300000170525082	09-01-2019 09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	148.24	Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	131.00	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170325082	09-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	65.42	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170325082	09-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	209.35	Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40.32	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.38	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,210.30	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.65	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,939.00	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,247.17	Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14.95	Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19.00	Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.00	Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.20	Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	137.20	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,641.50	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	209.85	Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.60	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525082 300000170525082	09-01-2019 09-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	7	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323082	09-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323082	09-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	437.31	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.40	
Northumberland County Council	JEWSON LTD	300000170525082	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	300000170573377	10-01-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	JEWSON LTD	101686	10-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	101686	10-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	101686	10-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	101686	10-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning	3.96	Expense
Northumberland County Council	JEWSON LTD	101686	10-01-2019	Local Services	CPS Business and Change	128021	143000	Printing & Stationery		Expense
Northumberland County Council	JEWSON LTD	101686	10-01-2019	Local Services	CPS Business and Change	128021	143000	Printing & Stationery		Expense
Northumberland County Council	JEWSON LTD	101686	10-01-2019	Local Services	CPS Business and Change	128021	143000	Printing & Stationery		Expense
Northumberland County Council	JEWSON LTD	101686	10-01-2019	Local Services	CPS Business and Change	128021	143000	Printing & Stationery		Expense
Northumberland County Council	JEWSON LTD	101685	10-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Budget Load	Budget Load	000000	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Budget Load	Budget Load	000000	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Budget Load	Budget Load	000000	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	30000170525639	10-01-2019	Budget Load	Budget Load	000000	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Budget Load	Budget Load	000000	000000	Budget Load		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525639 300000170525639	10-01-2019 10-01-2019	Budget Load	Budget Load	000000	000000	Budget Load		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525639	10-01-2019	Budget Load Budget Load	Budget Load Budget Load	000000	000000	Budget Load Budget Load		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323639	10-01-2019	Budget Load  Budget Load	Budget Load Budget Load	000000	000000	Budget Load Budget Load		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323639	10-01-2019	Budget Load  Budget Load	Budget Load  Budget Load	000000	000000	Budget Load  Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Budget Load  Budget Load	Budget Load  Budget Load	000000	000000	Budget Load  Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Budget Load  Budget Load	Budget Load  Budget Load	000000	000000	Budget Load  Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Budget Load  Budget Load	Budget Load  Budget Load	000000	000000	Budget Load  Budget Load		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Budget Load  Budget Load	Budget Load	000000	000000	Budget Load  Budget Load		Expense

Northumberland County Council	JEWSON LTD   Reference           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639           300000170525639	Date  10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Budget Load Budget Load Local Services	Budget Load Budget Load Maintenance - North Maintenance - South East	Centre  000000  000000  200200  200200  200200	000000 000000 140017 140017 140017 140017 140017 140017 140016 140016 140016 140016 140016	Description  Budget Load  Budget Load  Consumable Materials  Highways Materials	Tax (£)           79.95         Expense           60.12         Expense           32.45         Expense           93.02         Expense           74.24         Expense           60.02         Expense           577.34         Expense           265.72         Expense           237.61         Expense           44.76         Expense           243.46         Expense           65.84         Expense           115.00         Expense           251.90         Expense	
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Budget Load Local Services	Budget Load Maintenance - North Maintenance - South East	000000 200200 200200 200200 200200 200200	000000 140017 140017 140017 140017 140017 140017 140017 140016 140016 140016 140016 140016	Budget Load Consumable Materials Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials	60.12 Expense 32.45 Expense 93.02 Expense 74.24 Expense 60.02 Expense 577.34 Expense 265.72 Expense 237.61 Expense 44.76 Expense 243.46 Expense 65.84 Expense 115.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services	Maintenance - North Maintenance - South East	200200 200200 200200 200200 200200 200200	140017 140017 140017 140017 140017 140017 140017 140017 140016 140016 140016 140016	Consumable Materials Highways Materials	32.45         Expense           93.02         Expense           74.24         Expense           60.02         Expense           577.34         Expense           265.72         Expense           237.61         Expense           44.76         Expense           243.46         Expense           65.84         Expense           115.00         Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services	Maintenance - North Maintenance - South East	200200 200200 200200 200200 200200 200200 200220 200220 200220 200220 200220 200220	140017 140017 140017 140017 140017 140017 140016 140016 140016 140016 140016	Consumable Materials Consumable Materials Consumable Materials Consumable Materials Consumable Materials Consumable Materials Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials	93.02 Expense 74.24 Expense 60.02 Expense 577.34 Expense 265.72 Expense 237.61 Expense 44.76 Expense 243.46 Expense 65.84 Expense 115.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services	Maintenance - North Maintenance - South East	200200 200200 200200 200200 200200 200220 200220 200220 200220 200220 200220	140017 140017 140017 140017 140017 140016 140016 140016 140016 140016	Consumable Materials Consumable Materials Consumable Materials Consumable Materials Consumable Materials Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials	74.24 Expense 60.02 Expense 577.34 Expense 265.72 Expense 237.61 Expense 44.76 Expense 243.46 Expense 65.84 Expense 115.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services	Maintenance - North Maintenance - North Maintenance - North Maintenance - North Maintenance - South East	200200 200200 200200 200200 200220 200220 200220 200220 200220 200220	140017 140017 140017 140017 140016 140016 140016 140016 140016	Consumable Materials Consumable Materials Consumable Materials Consumable Materials Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials	60.02 Expense 577.34 Expense 265.72 Expense 237.61 Expense 44.76 Expense 243.46 Expense 65.84 Expense 115.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services	Maintenance - North Maintenance - North Maintenance - North Maintenance - South East	200200 200200 200200 200220 200220 200220 200220 200220 200220	140017 140017 140017 140016 140016 140016 140016 140016	Consumable Materials Consumable Materials Consumable Materials Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials	577.34         Expense           265.72         Expense           237.61         Expense           44.76         Expense           243.46         Expense           65.84         Expense           115.00         Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services	Maintenance - North Maintenance - North Maintenance - South East	200200 200200 200220 200220 200220 200220 200220 200220	140017 140017 140016 140016 140016 140016 140016	Consumable Materials Consumable Materials Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials	265.72 Expense 237.61 Expense 44.76 Expense 243.46 Expense 65.84 Expense 115.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services	Maintenance - North Maintenance - South East	200200 200220 200220 200220 200220 200220 200220	140017 140016 140016 140016 140016 140016	Consumable Materials Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials	237.61 Expense 44.76 Expense 243.46 Expense 65.84 Expense 115.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services	Maintenance - South East	200220 200220 200220 200220 200220 200220	140016 140016 140016 140016 140016	Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials	44.76 Expense 243.46 Expense 65.84 Expense 115.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services	Maintenance - South East Maintenance - South East Maintenance - South East Maintenance - South East	200220 200220 200220 200220	140016 140016 140016 140016	Highways Materials Highways Materials Highways Materials	243.46 Expense 65.84 Expense 115.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services Local Services Local Services Local Services Local Services	Maintenance - South East Maintenance - South East Maintenance - South East	200220 200220 200220	140016 140016 140016	Highways Materials Highways Materials	65.84 Expense 115.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services Local Services Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	140016 140016	Highways Materials	115.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services Local Services Local Services	Maintenance - South East	200220	140016		
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019 10-01-2019	Local Services Local Services				I DISHWAYS MAIERIAIS	
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019 10-01-2019	Local Services	Maintenance - South East		140016	Highways Materials  Highways Materials	251.90 Expense 153.85 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639 300000170525639	10-01-2019 10-01-2019		Maintenance - South East	200220	140016	Highways Materials  Highways Materials	18.01 Expense
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639 300000170525639	10-01-2019		Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials	5.30 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD	300000170525639 300000170525639		Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials  Highways Materials	70.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD JEWSON LTD JEWSON LTD	300000170525639		Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials  Highways Materials	210.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD JEWSON LTD		10-01-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials  Highways Materials	173.60 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD		10-01-2019	Local Services  Local Services	Maintenance - West	200240	140017	Consumable Materials	195.65 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services  Local Services	Maintenance - West	200240	140017	Consumable Materials  Consumable Materials	304.70 Expense
Northumberland County Council		300000170525639	10-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials	560.90 Expense
Northumberland County Council		300000170525639	10-01-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	89.87 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	421.40 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	70.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services	883.78 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services	97.27 Expense
	JEWSON LTD	300000170525639	10-01-2019	Local Services	Construction	200300	140016	Highways Materials	420.52 Expense
77 1 1 1 1 0 2 2 2	JEWSON LTD	300000170525639	10-01-2019	Local Services	Construction	200300	140017	Consumable Materials	28.50 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Construction	200300	140017	Consumable Materials	18.72 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Construction	200300	140017	Consumable Materials	161.51 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Construction	200300	140017	Consumable Materials	48.17 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Construction	200300	140017	Consumable Materials	775.38 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Winter Services	200380	100000	Salaries - Local Government Services	837.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Winter Services	200380	140016	Highways Materials	558.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Winter Services	200380	140017	Consumable Materials	660.50 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Rechargable Construction - North	200400	100000	Salaries - Local Government Services	2,109.50 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	49.75 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Rechargable Construction - West	200440	140017	Consumable Materials	117.58 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials	226.70 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	1,248.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment	59.85 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment	19.82 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	5.95 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	9.95 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	193.95 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	85.20 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	223.93 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	83.71 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	18.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	155.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	70.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	142001	Protective Clothing	49.90 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Street Lighting Maintenance	200620	142001	Protective Clothing	41.61 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	43.53 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525639	10-01-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials Consumable Materials	125.00 Expense 514.04 Expense
, and the second		300000170525639	10-01-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials  Value Eval	
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	NEAT Team South East - Blyth	217200	130004	Vehicle Fuel	39.90 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment  Protective Clathing	318.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	35.40 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	170.00 Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	149.70 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525639 300000170525639	10-01-2019 10-01-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	13.91 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	30000170525639	10-01-2019	Local Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525639	10-01-2019 10-01-2019	Local Services Local Services	NEAT Team South East - Stakeford	217250 217250	140000	Equipment		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000170525639 300000170525639	10-01-2019	Local Services  Local Services	NEAT Team South East - Stakeford  NEAT Team South East - Stakeford	217250	140000	Equipment Equipment		
Northumberland County Council	JEWSON LTD	300000170325039	10-01-2019	Local Services  Local Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance		
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials		
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	18.10	Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	27.50	Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	30000170525639	10-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance		Expense
Northumberland County Council	JEWSON LTD	30000170525639	10-01-2019	Local Services	NEAT Team West	217300	140000	Equipment  Protective Clething		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	30000170525639 30000170525639	10-01-2019 10-01-2019	Local Services Local Services	NEAT Team West NEAT Central	217300 217400	142001 140000	Protective Clothing Equipment		Expense Expense
Northumberland County Council	JEWSON LTD	300000170323639	10-01-2019	Local Services  Local Services	NEAT Central  NEAT Central	217400	140000	Cleaning Materials		
Northumberland County Council	JEWSON LTD	300000170325039	10-01-2019	Local Services  Local Services	Morpeth Depot - Waste Collection Services	225400	140011	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	140011	Cleaning Materials	547.20	Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	30000170525639	10-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	30000170525639	10-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	30000170525639 300000170525639	10-01-2019 10-01-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700 225700	142001 142001	Protective Clothing		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323039	10-01-2019	Local Services  Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing Protective Clothing	28.50	Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,122.77	
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	992.72	Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	30000170525639 300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525639	10-01-2019 10-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services Salaries - Local Government Services	33,641.76	Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170323039	10-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,415.00	
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.50	Asset
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.87	
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,970.00	
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14.84	
Northumberland County Council	JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,706.60	
Northumberland County Council	JEWSON LTD	30000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.70	
Northumberland County Council	JEWSON LTD	30000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	12,985.75	1
Northumberland County Council	JEWSON LTD	300000170525639 300000170525639	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.95 466.20	
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525639 300000170525639	10-01-2019 10-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	222.33	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525639	10-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	506.24	
Northumberland County Council	JEWSON LTD	300000170325039	10-01-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	81.46	
Northumberland County Council	JEWSON LTD	101701	11-01-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	101701	11-01-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
	JEWSON LTD	101701	11-01-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	101701	11-01-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	55.40 Expense
Northumberland County Council	JEWSON LTD	101690	11-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning	68.40 Expense
Northumberland County Council	JEWSON LTD	101690	11-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning	16.60 Expense
Northumberland County Council	JEWSON LTD	101690	11-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning	16.60 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	101690 101690	11-01-2019 11-01-2019	Local Services  Local Services	CPS Business and Change CPS Business and Change	128021 128021	118000 118000	Building cleaning Building cleaning	16.60 Expense 19.80 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	101690	11-01-2019	Local Services  Local Services	CPS Business and Change	128021	118000	Building cleaning  Building cleaning	19.80 Expense
Northumberland County Council	JEWSON LTD	101690	11-01-2019	Local Services  Local Services	CPS Business and Change	128021	118000	Building cleaning  Building cleaning	9.90 Expense
Northumberland County Council	JEWSON LTD	101690	11-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning  Building cleaning	68.04 Expense
Northumberland County Council	JEWSON LTD	101690	11-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning	44.56 Expense
Northumberland County Council	JEWSON LTD	101690	11-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning	12.39 Expense
Northumberland County Council	JEWSON LTD	101576	11-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	291.58 Expense
Northumberland County Council	JEWSON LTD	101567	11-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	586.86 Expense
Northumberland County Council	JEWSON LTD	136102	16-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	685.16 Expense
Northumberland County Council	JEWSON LTD	136102	16-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	33.39 Expense
Northumberland County Council	JEWSON LTD	136139	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,632.02 Expense
Northumberland County Council	JEWSON LTD	136074	16-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	397.10 Expense
Northumberland County Council	JEWSON LTD	30000047829540	16-01-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment	51.60 Expense
Northumberland County Council	JEWSON LTD	30000047829540	16-01-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	45.90 Expense
Northumberland County Council	JEWSON LTD	30000047829540	16-01-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	180.00 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD	30000047829540	16-01-2019	Local Services	Public Conveniences Northern Public Conveniences Northern	218010	140011	Cleaning Materials	42.75 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000047829540 300000047829540	16-01-2019 16-01-2019	Local Services  Local Services	Public Conveniences Northern  Public Conveniences Northern	218010 218010	140011 140011	Cleaning Materials Cleaning Materials	44.55 Expense 59.50 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	101585	16-01-2019	Local Services  Local Services	CPS Business and Change	128021	118000	Building cleaning	19.80 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	101383	16-01-2019	Local Services  Local Services	CPS Business and Change	128021	118000	Building cleaning  Building cleaning	112.50 Expense
Northumberland County Council	JEWSON LTD	101585	16-01-2019	Local Services  Local Services	CPS Business and Change	128021	118000	Building cleaning  Building cleaning	10.98 Expense
Northumberland County Council	JEWSON LTD	101585	16-01-2019	Local Services  Local Services	CPS Business and Change	128021	118000	Building cleaning  Building cleaning	34.40 Expense
Northumberland County Council	JEWSON LTD	101585	16-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning	19.80 Expense
Northumberland County Council	JEWSON LTD	101585	16-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning	19.80 Expense
Northumberland County Council	JEWSON LTD	101585	16-01-2019	Local Services	CPS Business and Change	128021	118000	Building cleaning	33.04 Expense
Northumberland County Council	JEWSON LTD	135022	16-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	20.00 Expense
Northumberland County Council	JEWSON LTD	135022	16-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	645.00 Expense
Northumberland County Council	JEWSON LTD	135021	16-01-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety	260.00 Expense
Northumberland County Council	JEWSON LTD	135035	16-01-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment	11.00 Expense
Northumberland County Council	JEWSON LTD	135035	16-01-2019	Local Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	270.00 Expense
Northumberland County Council	JEWSON LTD	135035	16-01-2019	Local Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	29.50 Expense
Northumberland County Council	JEWSON LTD	135035	16-01-2019	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	47.50 Expense
Northumberland County Council	JEWSON LTD	135035	16-01-2019 16-01-2019	Local Services	NEAT Team North - Alnwick HandvPerson Team	217100	142001	Protective Clothing	47.50 Expense 1,092.50 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	135027 135038	17-01-2019	Adult Social Care & Commissioning Local Services	Laboratory	300221 202200	140000 140002	Equipment   Specialist Equipment for Service Provision	57.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	135038	17-01-2019	Local Services  Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	262.25 Expense
Northumberland County Council	JEWSON LTD	142980	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	256.80 Asset
Northumberland County Council	JEWSON LTD	142972	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,040.00 Expense
Northumberland County Council	JEWSON LTD	142972	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	66.78 Expense
Northumberland County Council	JEWSON LTD	164048	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	340.27 Expense
Northumberland County Council	JEWSON LTD	164054	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	660.00 Asset
Northumberland County Council	JEWSON LTD	164071	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	308.80 Asset
Northumberland County Council	JEWSON LTD	164098	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	516.28 Asset
Northumberland County Council	JEWSON LTD	164127	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	297.84 Asset
Northumberland County Council	JEWSON LTD	164162	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	330.04 Asset
Northumberland County Council	JEWSON LTD	163025	18-01-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	179.22 Expense
Northumberland County Council	JEWSON LTD	163025	18-01-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	100.00 Expense
Northumberland County Council	JEWSON LTD	163025	18-01-2019	Finance	County Hall Running Costs  Foundry House Passeures Centre, Cleaning	295060	118000	Building cleaning	8.20 Expense 27.36 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	163056 163056	18-01-2019 18-01-2019	Finance	Foundry House Resource Centre - Cleaning Foundry House Resource Centre - Cleaning	277334 277334	118000 118000	Building cleaning Building cleaning	27.36 Expense 97.66 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	163056	18-01-2019	Finance Finance	Foundry House Resource Centre - Cleaning  Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning  Building cleaning	8.26 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	163056	18-01-2019	Finance	Foundry House Resource Centre - Cleaning  Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning  Building cleaning	130.00 Expense
Northumberland County Council	JEWSON LTD	163056	18-01-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning  Building cleaning	76.00 Expense
Northumberland County Council	JEWSON LTD	163056	18-01-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning  Building cleaning	27.12 Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	62.22 Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	95.67 Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	36.50 Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	741.16 Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	140.00 Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	22.38 Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	56.49 Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	12.47 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	266.23	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	286.16	Expense
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525992	22-01-2019 22-01-2019	Local Services  Local Services	Maintenance - South East	200220 200220	140016 140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525992 300000170525992	22-01-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323992	22-01-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials  Highways Materials	37.20	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services  Local Services	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Maintenance - Central	200260	167000	Private Contractors	499.00	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services	390.90	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Construction	200300	140016	Highways Materials	592.68	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Construction	200300	140016	Highways Materials	39.65	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Construction	200300	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Construction	200300	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Winter Services	200380	100000	Salaries - Local Government Services		
Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525992 300000170525992	22-01-2019 22-01-2019	Local Services Local Services	Winter Services Winter Services	200380 200380	140016 140016	Highways Materials Highways Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525992	22-01-2019	Local Services  Local Services	Winter Services Winter Services	200380	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323992	22-01-2019	Local Services  Local Services	Winter Services Winter Services	200380	140016	Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD	300000170323992	22-01-2019	Local Services  Local Services	Winter Services Winter Services	200380	140017	Consumable Materials  Consumable Materials	252.33	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services  Local Services	Rechargable Construction - South East	200420	140017	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials	46.50	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	30000170525992	22-01-2019 22-01-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	140016	Highways Materials  Protective Clothing		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525992 300000170525992	22-01-2019			200620	142001 142001	Protective Clothing Protective Clothing		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525992	22-01-2019	Local Services Local Services	Street Lighting Maintenance Bridge Maintenance	200620	140017	Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525992	22-01-2019	Local Services  Local Services	Bridge Maintenance  Bridge Maintenance	202170	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323992	22-01-2019	Local Services  Local Services	Bridge Maintenance  Bridge Maintenance	202170	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000170323992	22-01-2019	Local Services  Local Services	Bridge Maintenance  Bridge Maintenance	202170	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services  Local Services	NEAT Team South East - Blyth	217200	140017	Equipment Maintenance		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services  Local Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	50.00	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525992	22-01-2019 22-01-2019	Local Services	Cramlington NEAT Core Service	217240 217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525992 300000170525992	22-01-2019	Local Services Local Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	142001 142001	Protective Clothing Protective Clothing		Expense Expense
Northumberland County Council	JEWSON LTD	300000170323992	22-01-2019	Local Services  Local Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials		
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	46.80	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	27.50	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	27.50	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	NEAT Team West	217300	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	NEAT Team West	217300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	NEAT Central	217400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Local Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Blyth Depot - Waste Collection Services	225600	140000	Equipment  Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	30000170525992 300000170525992	22-01-2019 22-01-2019	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600 225600	142001 142001	Protective Clothing Protective Clothing		
Northumberland County Council	JEWSON LTD	300000170323992	22-01-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services  Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing  Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170323992	22-01-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services  Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170323992	22-01-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services  Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing  Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	140004	Equipment Maintenance		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	94.45	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019 22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525992 300000170525992	22-01-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services Salaries - Local Government Services	10,937.16	Expense
Northumberland County Council	JEWSON LTD	300000170323992	22-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170323992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323992	22-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	5,730.82	
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	455.70	Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	917.16	
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00	
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset	990120	500171	CIP - Infrastructure	130.00	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	13,890.40 159.50	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525992 300000170525992	22-01-2019 22-01-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	301.89	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525992 300000170525992	22-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170323992	22-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000170323992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	2,591.00	
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	166.70	
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	823.80	
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	
		300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,564.50	Asset
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,479.60	
Northumberland County Council	JEWSON LTD	30000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	217.64	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525992	22-01-2019 22-01-2019	Control and Suspense Accounts	Fixed Asset	990120 990120	500171	CIP - Infrastructure	27.98 32.50	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000170525992 300000170525992	22-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	JEWSON LTD	300000170323992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	562.89	
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30.06	
Northumberland County Council	JEWSON LTD	300000170525992	22-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	120.78	Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	34.47	Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	1.35	Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	30000193768576	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576 300000193768576	22-01-2019 22-01-2019	Local Services Local Services	Maintenance - South East  Maintenance - South East	200220 200220	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576	22-01-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193760376	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193760576	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	262.80	Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	73.00	Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	150.38	Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576 300000193768576	22-01-2019 22-01-2019	Local Services Local Services	Maintenance - West Maintenance - West	200240 200240	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768376	22-01-2019	Local Services  Local Services	Maintenance - West  Maintenance - Central	200240	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services  Local Services	Construction	200300	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services  Local Services	Construction	200300	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Construction	200300	140016	Highways Materials	122.22	Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Construction	200300	140017	Consumable Materials	379.30	Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Construction	200300	140017	Consumable Materials	1,237.31	Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Construction	200300	140017	Consumable Materials	230.68	Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Rechargable Construction - North	200400	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576	22-01-2019	Local Services Local Services	Rechargable Construction - North Rechargable Construction - South East	200400	100000	Salaries - Local Government Services		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576 300000193768576	22-01-2019 22-01-2019		Rechargable Construction - South East  Rechargable Construction - South East	200420 200420	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576	22-01-2019	Local Services Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768376	22-01-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services  Local Services	Sign Shop	200420	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services  Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	JEWSON LTD	300000193766576	22-01-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting Maintenance	200620	140000	Equipment	43.49	Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	177.48	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	29.90 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	242.00 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	217.94 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	69.58 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	278.46 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Street Lighting Maintenance	200620	142001	Protective Clothing	14.50 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	45.00 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	1,292.02 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	175.42 Expense
Northumberland County Council	JEWSON LTD	30000193768576	22-01-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	67.44 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000193768576 300000193768576	22-01-2019	Local Services	Blyth Partnership TC Contribution Blyth NEAT Core Service	217210	142001	Protective Clothing	34.50 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300000193768576	22-01-2019 22-01-2019	Local Services  Local Services	Cramlington NEAT Core Service	217220 217240	140000	Equipment Cleaning Materials	10.00 Expense 5.62 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576	22-01-2019	Local Services  Local Services	Cramlington NEAT Core Service  Cramlington NEAT Core Service	217240	142001	Protective Clothing	52.50 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576	22-01-2019	Local Services  Local Services	Cramlington NEAT Core Service  Cramlington NEAT Core Service	217240	142001	Protective Clothing  Protective Clothing	24.96 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services  Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing  Protective Clothing	25.00 Expense
Northumberland County Council	JEWSON LTD	30000193768576	22-01-2019	Local Services  Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	9.83 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	84.22 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	197.24 Expense
Northumberland County Council	JEWSON LTD	30000193768576	22-01-2019	Local Services  Local Services	NEAT Team West	217300	142001	Protective Clothing	73.18 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Public Conveniences South East	218020	140011	Cleaning Materials	30.11 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Public Conveniences South East	218020	140011	Cleaning Materials	43.10 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Waste Haulage	225150	140000	Equipment	274.00 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	25.90 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	166.50 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	27.95 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	18.95 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	28.50 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	719.85 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,016.08 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,006.37 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	148.92 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	543.12 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	146.00 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	91.80 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	464.96 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,036.70 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	366.46 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	393.58 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD	30000193768576	22-01-2019 22-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	6,533.80 Expense 5,361.42 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300000193768576 300000193768576	22-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	178.12 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	589.61 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	65.10 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	269.70 Expense
Northumberland County Council	JEWSON LTD	30000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	223.20 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	93.00 Expense
Northumberland County Council	JEWSON LTD	30000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	37.20 Expense
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,437.54 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.98 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,310.00 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.40 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102.00 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17.75 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.10 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.50 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	139.50 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.50 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.00 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	773.79 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	221.30 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,794.00 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	708.22 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,763.53 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,442.70 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	77.38 Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102.20 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,627.76	Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.50	Asset
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	841.40	
Northumberland County Council	JEWSON LTD	300000193768576	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26.60	
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576 300000193768576	22-01-2019 22-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	167.11	Asset Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000193768576	23-01-2019	Children's Services	Fixed Asset Account  Construction	012047	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	67850	24-01-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	67850	24-01-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	67850	24-01-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	67850	24-01-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	67850	24-01-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	45.36	Expense
Northumberland County Council	JEWSON LTD	67850	24-01-2019	Finance	Eddie Ferguson House, Blyth	295081	143000	Printing & Stationery		Expense
Northumberland County Council	JEWSON LTD	67850	24-01-2019	Finance	Eddie Ferguson House, Blyth	295081	143000	Printing & Stationery		Expense
Northumberland County Council	JEWSON LTD	207706	25-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment		
Northumberland County Council	JEWSON LTD	207656	25-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment		
Northumberland County Council	JEWSON LTD	207606	25-01-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	207606	25-01-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning		<u> </u>
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	207606 207606	25-01-2019 25-01-2019	Finance Finance	County Hall Running Costs County Hall Running Costs	295060 295060	118000 118000	Building cleaning Building cleaning	379.40 16.40	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	207630	25-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	207671	25-01-2019	Local Services	NEAT Team North - Alnwick	217100	140000	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	207671	25-01-2019	Local Services  Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials		
Northumberland County Council	JEWSON LTD	207671	25-01-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	207671	25-01-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	207671	25-01-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	207661	28-01-2019	Adult Social Care & Commissioning	Hatfield Chase	300156	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	207661	28-01-2019	Adult Social Care & Commissioning	Hatfield Chase	300156	118000	Building cleaning	8.62	Expense
Northumberland County Council	JEWSON LTD	207661	28-01-2019	Adult Social Care & Commissioning	Hatfield Chase	300156	141006	Catering Equipment		Expense
Northumberland County Council	JEWSON LTD	207661	28-01-2019	Adult Social Care & Commissioning	Hatfield Chase	300156	141006	Catering Equipment		Expense
Northumberland County Council	JEWSON LTD	207661	28-01-2019	Adult Social Care & Commissioning	Hatfield Chase	300156	143000	Printing & Stationery		Expense
Northumberland County Council	JEWSON LTD	207661	28-01-2019	Adult Social Care & Commissioning	Hatfield Chase	300156	143000	Printing & Stationery		
Northumberland County Council	JEWSON LTD JEWSON LTD	300000217667306 300000217667306	28-01-2019 28-01-2019	Local Services	Sign Shop	200480 200620	140016 140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300000217667306	28-01-2019	Local Services Control and Suspense Accounts	Street Lighting Maintenance Fixed Asset Account	990120	100000	Highways Materials Salaries - Local Government Services		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000217667306	28-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	300000217667306	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	JEWSON LTD	164207	30-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LTD	217006	30-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	217003	30-01-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	18.00	
Northumberland County Council	JEWSON LTD	217003	30-01-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	JEWSON LTD	217003	30-01-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	JIGSAW THERAPY SERVICE	300000157188817	08-01-2019	Children's Services	High Needs Top-Up Funding	014016	144025	Professional Services	626.76	Expense
Northumberland County Council	JIGSAW THERAPY SERVICE	300000157188810	08-01-2019	Children's Services	High Needs Top-Up Funding	014016	144025	Professional Services		Expense
Northumberland County Council	JLA LIMITED	300000125415071	09-01-2019	Adult Social Care & Commissioning	-	300252	142002	Laundry		Expense
Northumberland County Council Northumberland County Council	JLA LIMITED JOANNA MILLER (CHILDMINDER)	300000125415071 135217	09-01-2019 16-01-2019	Adult Social Care & Commissioning Children's Services	Tynedale House Residential OP Funding for 3 and 4 Year Old Children	300252 024018	142002	Laundry Other Contributions		Expense Expense
Northumberland County Council  Northumberland County Council	JOANNA MILLER (CHILDMINDER)  JOANNE SNAITH (CHILDMINDER)	135185	16-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children  Funding for 3 and 4 Year Old Children	024018	166000 166000	Other Contributions Other Contributions	,	Expense Expense
Northumberland County Council	JOHN BLAKE CONSULTANTS LTD T/A JBC LTD	300000179877775	28-01-2019	Regeneration, Commercial and Economy	Building Control	241000	144025	Professional Services		Expense
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000226344074	30-01-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	600.00	Expense
Northumberland County Council	JOHN HERRON (EDUCATION TRAINING)	300000084404863	07-01-2019	Regeneration, Commercial and Economy	Corporate Health & Safety Team	112001	144002	Educational Learning Resources ( Not ICT equipment)	250.00	Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	129016	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	JOHNSONS OF MICKLEY	300000168049076	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JOHNSTON PUBLISHING	300000157188863	08-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JOHNSTON PUBLISHING	300000157188860	08-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JOHNSTON PUBLISHING	300000170580867	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.08	
Northumberland County Council	JOHNSTON PUBLISHING	300000170580861	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	787.32	
Northumberland County Council	JOHNSTON PUBLISHING	300000170580864	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council  Northumberland County Council	JOHNSTON PUBLISHING JOHNSTON PUBLISHING	300000170580870 300000176677769	10-01-2019 10-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,006.02 470.34	
Northumberland County Council	JOHNSTON PUBLISHING  JOHNSTON PUBLISHING	300000176677774	10-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	731.09	
Northumberland County Council	JOHNSTON PUBLISHING  JOHNSTON PUBLISHING	30000017007774	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.06	
Northumberland County Council	JOHNSTON PUBLISHING	300000170580873	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset

Production County   Control of County   Control of County   Coun	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Section   Control	Northumberland County Council	JOHNSTON PUBLISHING	300000170580876	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.92	Asset
Section   Company   Comp	Northumberland County Council	JOHNSTON PUBLISHING			Control and Suspense Accounts	Fixed Asset Account		500171	CIP - Infrastructure		
Second   S	,					Highways Network Management				•	
Commonwealth   Comm	·				Control and Suspense Accounts	Fixed Asset Account					
Section   Sect	Northumberland County Council	JOHNSTON PUBLISHING	300000179877716	14-01-2019	•	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	410.04	Expense
Productional Comp Comp	Northumberland County Council	JOHNSTON PUBLISHING	300000179877707	14-01-2019		Strategic & Urban Development Management	240010	144051	Advertising / Publicity	548.31	Expense
Property of the Company of the Com	Northumberland County Council	JOHNSTON PUBLISHING	300000179877713	14-01-2019	E ,	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	349.92	Expense
Prof.   Prof	Northumberland County Council	JOHNSTON PUBLISHING	300000179877710	14-01-2019		Strategic & Urban Development Management	240010	144051	Advertising / Publicity	514.08	Expense
Polymer   Poly	Northumberland County Council	JOHNSTON PUBLISHING	300000179877673	14-01-2019	E ,	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	578.88	Expense
Month-oldschold Compt Come	Northumberland County Council	JOHNSTON PUBLISHING	300000179877670	14-01-2019		Strategic & Urban Development Management	240010	144051	Advertising / Publicity	257.04	Expense
Properties   Pro	Northumberland County Council	JOHNSTON PUBLISHING	300000179877667	14-01-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.08	Expense
Marchenderland Four-Flurid   SPRINGE SHIPS	Northumberland County Council	JOHNSTON PUBLISHING	300000179877609	14-01-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	415.53	Expense
New Number   New	Northumberland County Council	JOHNSTON PUBLISHING	300000179877603	14-01-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	411.22	Expense
MOSTION FULLISING   1900/1977/22   150-2119   Appearance Connected and Surveys & Law Development Management   2000   1461   April   April   April   Appearance Connected and Surveys & Law Development Management   2000   1461   April   April   April   Appearance Connected and Surveys & Law Development Management   2000   1461   April   Apri	Northumberland County Council	JOHNSTON PUBLISHING	300000179877728	14-01-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	677.97	Expense
Symbol Control Control   Symbol Control Cont	Northumberland County Council	JOHNSTON PUBLISHING	300000179877725	14-01-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.72	Expense
Section   Principate   Section   Principate   Section	Northumberland County Council	JOHNSTON PUBLISHING	33798	16-01-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	265.32	Expense
North-moderful Court Count	Northumberland County Council	IOHNSTON PUBLISHING	300000190516083	16-01-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	471.24	Asset
Notemberhal Conf. Concel   ORINNY PRILEMING   200001027140   176 2016   Cream and Suppress Accounts   Fired Asset Account   9912   5017   CP Intransectice   3,852,7 Asset Notemberhal Conf. Concel   200001027141   176 2016   Cream and Suppress Accounts   176 2017   CP Intransectic   3,852,7 Asset Notemberhal Conf. Concel   200001027141   176 2019   Cream and Suppress Accounts   176 2019   Cream and Sup											
Notes   Description   Descri											
Northanschiad Coung Council   FORNSTON PULLINING   S00019772181   1741-3019   Regionation, Commercial and Suriques & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing / Publishing   5757   Regionation Council   Surique & Usua Development Management   20010   14161   Adversing /					*						
Northamberland County Countil   OHNSTON PUBLISHING   2000019721815   17-01-101   Negociation Commercial and Stategic & Uthon Development Management   2000   14051   Advertising / Publicity   21-03   Expense Memberland County Countil   DINSTON PUBLISHING   2000019721818   17-01-101   Registration Commercial and Stategic & Uthon Development Management   2000   14051   Advertising / Publicity   2000-2000019721818   17-01-101   Registration Commercial and Stategic & Uthon Development Management   2000   14051   Advertising / Publicity   2000-2000019721818   17-01-101   Registration Commercial and Stategic & Uthon Development Management   2000   14051   Advertising / Publicity   2000-2000019721818   17-01-101   Registration Commercial and Stategic & Uthon Development Management   2000   14051   Advertising / Publicity   2000-2000019721818   17-01-101   Registration County Countil   2000019721818   17-01-101   17-01-101   Registration County Countil   200001972181   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-01-101   17-	•				•						
Procession		JOHNSTON PUBLISHING			Regeneration, Commercial and		240010		1		
Numberleard County Council   DINSTON PUBLISHING   S0000192721818   17.01.2019   Regeneration, Commercial and Strategies & Urban Development Management   201101   L44051   Advertising / Publishity   34.9-92   Fepture Management   201101   L44051   Advertising / Publishity   34.9-92   Fepture Management   201101   L44051   Advertising / Publishity   34.9-92   Fepture Management   201101   L44051   Advertising / Publishity   24.9-92   Fepture Management   201101   L44051   Advertising / Publishity   24.9-92   Fepture Management   201101   L44051   Advertising / Publishity   24.9-92   Fepture Management   24.9-92	Northumberland County Council	JOHNSTON PUBLISHING	300000192721815	17-01-2019	•	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	321.30	Expense
Recomp	Northumberland County Council	JOHNSTON PUBLISHING	300000192721821	17-01-2019		Strategic & Urban Development Management	240010	144051	Advertising / Publicity	603.00	Expense
Northumberland County Council   JOHNSTON SWEEPERS LTD   18113   17-01-2019   Local Services   Stateford Workshop   205.20   130001   Vehicle Repairs and maintenance   8.6 p   Repense Northumberland County Council   JOHNSTON SWEEPERS LTD   18113   17-01-2019   Local Services   Stateford Workshop   205.20   130001   Vehicle Repairs and maintenance   8.6 p   Repense Northumberland County Council   JOHNSTON SWEEPERS LTD   18113   17-01-2019   Local Services   Stateford Workshop   205.20   130001   Vehicle Repairs and maintenance   6.11   Repense Northumberland County Council   JOHNSTON SWEEPERS LTD   18113   17-01-2019   Local Services   Stateford Workshop   205.20   130001   Vehicle Repairs and maintenance   6.11   Repense Northumberland County Council   JOHNSTON SWEEPERS LTD   257-10-10   Local Services   Stateford Workshop   205.20   130001   Vehicle Repairs and maintenance   6.11   Repairs and maintenance   6.12   Repairs and maintenance   6	Northumberland County Council	JOHNSTON PUBLISHING	300000192721818	17-01-2019		Strategic & Urban Development Management	240010	144051	Advertising / Publicity	349.92	Expense
Northumberland County Council   JOHNSTON SWEEPRES ITD   103113   17-01-2019   Local Services   Stakeford Workshop   20520   30001 Vehick Repairs and maintenance   8.69   Repense Northumberland County Council   JOHNSTON SWEEPRES ITD   103113   17-01-2019   Local Services   Stakeford Workshop   20520   30001 Vehick Repairs and maintenance   6.11   Repense Northumberland County Council   JOHNSTON SWEEPRES ITD   20518   25-01-2019   Local Services   Stakeford Workshop   20520   30001 Vehick Repairs and maintenance   6.13   Repense Northumberland County Council   JOHNSTON SWEEPRES ITD   20518   25-01-2019   Local Services   Stakeford Workshop   20520   30001 Vehick Repairs and maintenance   6.13   Repense Northumberland County Council   JOHNSTON SWEEPRES ITD   20518   25-01-2019   Local Services   Stakeford Workshop   20520   30001 Vehick Repairs and maintenance   53.78   Repense Northumberland County Council   JOHNSTON SWEEPRES ITD   20518   25-01-2019   Local Services   Stakeford Workshop   20520   30001 Vehick Repairs and maintenance   53.78   Repense Northumberland County Council   JOHNSTON SWEEPRES ITD   20518   25-01-2019   Local Services   Stakeford Workshop   20520   30001 Vehick Repairs and maintenance   53.78   Repense Northumberland County Council   JOHNSTON SWEEPRES ITD   20518   25-01-2019   Local Services   Stakeford Workshop   20520   30001 Vehick Repairs and maintenance   53.78   Repense Northumberland County Council   JOHNSTON SWEEPRES ITD   20518   25-01-2019   Local Services   Stakeford Workshop   20520   30001 Vehick Repairs and maintenance   35.78   Repense Northumberland County Council   JOHNSTON SWEEPRES ITD   20518   25-01-2019   Local Services   Stakeford Workshop   20520   30001   Vehick Repairs and maintenance   20518   25-01-2019   Local Services   Stakeford Workshop   20520   30001   Vehick Repairs and maintenance   20518   25-01-2019   Local Services   Stakeford Workshop   20520   30001   Vehick Repairs and maintenance   20518   25-01-2019   Local Services   Stakeford Workshop   20520	Northumberland County Council	JOHNSTON SWEEPERS LTD	103111	09-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	286.65	Expense
Northumberland County Council   OINISTON SWEEPERS LTD   03113   17-01-2019   Local Services   Stakeford Workshop   205220   30001   Vehicle Reguis and maintenance   6.13   Expense Northumberland County Council   OINISTON SWEEPERS LTD   207518   25-01-2019   Local Services   Stakeford Workshop   205220   30001   Vehicle Reguis and maintenance   6.13   Expense Northumberland County Council   OINISTON SWEEPERS LTD   207518   25-01-2019   Local Services   Stakeford Workshop   205220   30001   Vehicle Reguis and maintenance   6.15   Expense Northumberland County Council   OINISTON SWEEPERS LTD   207518   25-01-2019   Local Services   Stakeford Workshop   205220   30001   Vehicle Reguiss and maintenance   6.15   Expense Northumberland County Council   OINISTON SWEEPERS LTD   207518   25-01-2019   Local Services   Stakeford Workshop   205220   30001   Vehicle Reguiss and maintenance   6.15   Expense Northumberland County Council   OINISTON SWEEPERS LTD   207518   25-01-2019   Local Services   Stakeford Workshop   205220   30001   Vehicle Reguiss and maintenance   6.15   Expense Northumberland County Council   OINISTON SWEEPERS LTD   207518   25-01-2019   Local Services   Stakeford Workshop   205220   30001   Vehicle Reguiss and maintenance   6.15   Expense Northumberland County Council   OINISTON SWEEPERS LTD   120018   28-01-2019   Local Services   Stakeford Workshop   205220   30001   Vehicle Reguiss and maintenance   6.15   Expense Northumberland County Council   OINISTON SWEEPERS LTD   120018   28-01-2019   Local Services   Stakeford Workshop   205220   30001   Vehicle Reguiss and maintenance   205220   30001	Northumberland County Council	JOHNSTON SWEEPERS LTD	103113	17-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10.78	Expense
Northumberland County Council   JOHNSTON SWEEPERS LTD   20518   25-01-2019   Local Services   Stakeford Workshop   20522   13000   Vehicle Repairs and maintenance   60.13   Expense   Northumberland County Council   JOHNSTON SWEEPERS LTD   20518   25-01-2019   Local Services   Stakeford Workshop   205220   13000   Vehicle Repairs and maintenance   53.78   Expense   Northumberland County Council   JOHNSTON SWEEPERS LTD   20518   25-01-2019   Local Services   Stakeford Workshop   205220   13000   Vehicle Repairs and maintenance   53.78   Expense   Northumberland County Council   JOHNSTON SWEEPERS LTD   20518   25-01-2019   Local Services   Stakeford Workshop   205220   13000   Vehicle Repairs and maintenance   62.68   Expense   Northumberland County Council   JOHNSTON SWEEPERS LTD   12018   25-01-2019   Local Services   Stakeford Workshop   205220   13000   Vehicle Repairs and maintenance   167.80   Expense   Northumberland County Council   JOHNSTON SWEEPERS LTD   12018   25-01-2019   Local Services   Stakeford Workshop   205220   13000   Vehicle Repairs and maintenance   167.80   Expense   Northumberland County Council   JOHNSTON SWEEPERS LTD   12018   25-01-2019   Local Services   Stakeford Workshop   205220   13000   Vehicle Repairs and maintenance   26.78   Expense   Northumberland County Council   JOHNSTON SWEEPERS LTD   20018   25-01-2019   Local Services   Stakeford Workshop   205220   13000   Vehicle Repairs and maintenance   26.78   Expense   Northumberland County Council   JOHNSTON SWEEPERS LTD   20018   25-01-2019   Local Services   Music Partnership North Northumberland County Council   JOHNSTON SWEEPERS LTD   20019   Control and Suspense Accounts   Music Partnership North Northumberland County Council   JOHNSTON SWEEPERS LTD   25-01-2019   Control and Suspense Accounts   Northumberland County Council   JOHNSTON SWEEPERS LTD   25-01-2019   Control and Suspense Accounts   Northumberland County Council   JOHNSTON SWEEPERS LTD   25-01-2019   Local Services   Highways Network Management   20100   Johnsto	Northumberland County Council	JOHNSTON SWEEPERS LTD	103113	17-01-2019	Local Services	Stakeford Workshop		130001	Vehicle Repairs and maintenance	8.69	Expense
Northumberland Courny Council   JOHNSTON SWEEPERS LTD   207518   2501-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   5.378   Expense   Northumberland Courny Council   JOHNSTON SWEEPERS LTD   207518   2501-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   9.719   Expense   Northumberland Courny Council   JOHNSTON SWEEPERS LTD   207518   2501-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   9.719   Expense   Northumberland Courny Council   JOHNSTON SWEEPERS LTD   207518   2501-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   9.719   Expense   Northumberland Courny Council   JOHNSTON SWEEPERS LTD   120018   2801-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   207518   2501-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   207518   2501-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   207518   2501-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   207518   2501-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   207518   2501-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   207518   2501-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   207518   2501-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   207518   2501-2019   Local Services   207518   2501-2019	Northumberland County Council	JOHNSTON SWEEPERS LTD			Local Services	Stakeford Workshop			Vehicle Repairs and maintenance	252.76	Expense
Northumberland County Council   JOHNSTON SWEEPERS LTD   207518   25-01:2019   Local Services   Stateford Workshop   202220   130001   Vehicle Repairs and maintenance   53.78   52-0019   Systems   Northumberland County Council   JOHNSTON SWEEPERS LTD   207518   25-01:2019   Local Services   Stateford Workshop   202220   130001   Vehicle Repairs and maintenance   95.17   52-0019   Local Services   Stateford Workshop   202220   130001   Vehicle Repairs and maintenance   95.18   52-0019   Local Services   Stateford Workshop   202220   130001   Vehicle Repairs and maintenance   26.60   52-0019   Local Services   Stateford Workshop   202220   130001   Vehicle Repairs and maintenance   26.60   52-0019   Local Services   Stateford Workshop   202220   130001   Vehicle Repairs and maintenance   26.60   52-0019   Local Services   Stateford Workshop   202220   130001   Vehicle Repairs and maintenance   26.60   52-0019   Local Services   Stateford Workshop   202220   130001   Vehicle Repairs and maintenance   26.60   52-0019   Local Services   Stateford Workshop   202220   130001   Vehicle Repairs and maintenance   26.60   52-0019   Local Services   Stateford Workshop   202220   130001   Vehicle Repairs and maintenance   26.60   52-0019   Local Services   Stateford Workshop   202220   130001   Vehicle Repairs and maintenance   26.00   42-0019   Local Services   Maisc Partnership North Northumberland   010195   100600   Temporary / Agency /	, , , , , , , , , , , , , , , , , , ,					ì			1		
Northumberland County Council   JOHNSTON SWEEPERS LTD   207518   25-01-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   9.5.19   Expense Northumberland County Council   JOHNSTON SWEEPERS LTD   12618   28-01-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   9.5.19   Expense Northumberland County Council   JOHNSTON SWEEPERS LTD   12618   28-01-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   28-65   Expense Northumberland County Council   JOHNSTON SWEEPERS LTD   12618   28-01-2019   Children's Revies   Musterford Workshop   205220   130001   Vehicle Repairs and maintenance   28-65   Expense Northumberland County Council   JOHNSTON SWEEPERS LTD   126018   28-01-2019   Children's Revies   Musterford Workshop   205220   130001   Vehicle Repairs and maintenance   28-65   Expense Northumberland County Council   JOHNSTON SWEEPERS LTD   126018   28-01-2019   Children's Revies   Musterford Workshop   205220   130001   Vehicle Repairs and maintenance   28-65   Expense Northumberland County Council   JOHNSTON SWEEPERS LTD   126018   28-01-2019   Children's Revies   Musterford Workshop   203100   14051   Musterford Workshop   203100   14051   Advertising / Publicity   28-01-2019   Expense Northumberland County Council   JOHNSTON SWEEPERS LTD   28-01-2019   Children's Services   Fined Assert Account   203100   144051   Advertising / Publicity   28-01-2019   Expense Northumberland County Council   JOHNSTON SWEEPERS LTD   28-01-201	· · ·					ì			1		
Northumberland County Council   JOHNSTON SWEEPERS LTD   207518   25-01-2019   Local Services   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   226.65   Expense   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   226.65   Expense   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   226.65   Expense   Stakeford Workshop   205220   130001   Vehicle Repairs and maintenance   226.65   Expense   Northumberland County Council   JONATHON GRAHAM WINTER (MUSIC TUTOR)   300000107925437   14-01-2019   Children's Services   Music Partnership North - Northumberland   0.10195   100600   Temporary / Agency Staff   450.00   Expense   Northumberland County Council   JPINEDIA PUBLISHING LIMITED   300000107959557   23-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   2.506.14   Asset						·					
Northumberland County Council   JOHNSTON SWEEPERS LTD   126018   28-01-2019   Local Services   Stakeford Workshop   205220   13000   Vehicle Repair/age and maintenance   28-656   Expense Northumberland County Council   JONATHON GRAHAM WINISTER (MUSIC TUTOR)   300000107924347   14-01-2019   Control and Suspense Accounts   PIMEDIA PUBLISHING LIMITED   300000107595557   23-01-2019   Control and Suspense Accounts   PIMEDIA PUBLISHING LIMITED   3000001075955587   23-01-2019   Local Services   Fixed Asset Account   990120   500171   CIP - Infrasting Fublicity   59-04   Sexpense Accounts   PIMEDIA PUBLISHING LIMITED   300000107595554   23-01-2019   Local Services   Fixed Asset Account   PIMEDIA PUBLISHING LIMITED   300000215802244   28-01-2019   Local Services   Fixed Asset Account   PIMEDIA PUBLISHING LIMITED   300000215802244   28-01-2019   Local Services   Fixed Asset Account   PIMEDIA PUBLISHING LIMITED   300000215802244   28-01-2019   Local Services   Fixed Asset Account   PIMEDIA PUBLISHING LIMITED   300000215802244   28-01-2019   Local Services   Highways Network Management   202100   144051   Advertising / Publicity   28-145   Expense Northumberland County Council   PIMEDIA PUBLISHING LIMITED   300000215802244   28-01-2019   Regeneration, Commercial and Excensive   Highways Network Management   202100   144051   Advertising / Publicity   28-145   Expense Northumberland County Council   PIMEDIA PUBLISHING LIMITED   30000022151683   28-01-2019   Regeneration, Commercial and Excensive   Righways Network Management   202100   144051   Advertising / Publicity   45-029   Expense   Advertising / Publicity   45-029   E						·					
Northumberland County Council   JONATHON GRAHAM WINTER (MUSIC TUTOR)   300000107959547   24-01-2019   Children's Services   Music Partmership North - Northumberland   0.10195   1000000   Tell'p Infrastructure   2.506.14   Asset   2.506.14											
Northumberland County Council   PIMEDIA PUBLISHING LIMITED   300000107595587   23-01-2019   Control and Suspense Account   Spense Account   990120   500171   CIP-Intrastructure   2.506.14   Asset Account   Asset Account   Asset Account   PIMEDIA PUBLISHING LIMITED   300000107595564   23-01-2019   Children's Services   Family Placement Service   017012   144051   Advertising / Publicity   313.36   Expense   Expe											
Northumberland County Council   IPIMEDIA PUBLISHING LIMITED   30000017595654   23-01-2019   Local Services   Countryside Policy and Definitive Map   203100   144051   Advertising / Publicity   590.49   Expense Northumberland County Council   IPIMEDIA PUBLISHING LIMITED   300000215802284   24-01-2019   Local Services   Highways Network Management   202100   144051   Advertising / Publicity   313.6   Expense Northumberland County Council   IPIMEDIA PUBLISHING LIMITED   300000215802284   28-01-2019   Local Services   Highways Network Management   202100   144051   Advertising / Publicity   281.45   Expense Northumberland County Council   IPIMEDIA PUBLISHING LIMITED   300000223151697   28-01-2019   Regeneration, Commercial and Economy   Strategic & Urban Development Management   240010   144051   Advertising / Publicity   456.92   Expense Northumberland County Council   IPIMEDIA PUBLISHING LIMITED   300000223151683   28-01-2019   Regeneration, Commercial and Economy   Strategic & Urban Development Management   240010   144051   Advertising / Publicity   456.92   Expense Northumberland County Council   IPIMEDIA PUBLISHING LIMITED   300000223151683   28-01-2019   Regeneration, Commercial and Economy   Strategic & Urban Development Management   240010   144051   Advertising / Publicity   456.92   Expense Northumberland County Council   IPIM AUTO BODIES LTD   101711   09-01-2019   Local Services   Blyth Workshop   205210   130001   Vehicle Repairs and maintenance   62.50   Expense Northumberland County Council   IPIM AUTO BODIES LTD   101712   09-01-2019   Local Services   Blyth Workshop   205210   130001   Vehicle Repairs and maintenance   200.00   Expense Northumberland County Council   IPIM AUTO BODIES LTD   101712   09-01-2019   Local Services   Blyth Workshop   205210   130001   Vehicle Repairs and maintenance   450.00   Expense Northumberland County Council   IPIM AUTO BODIES LTD   101712   09-01-2019   Local Services   Blyth Workshop   205210   130001   Vehicle Repairs and maintenance   50.00   Expense Northum	,										
Northumberland County Council   JPIMEDIA PUBLISHING LIMITED   300000209919513   24-01-2019   Children's Services   Family Placement Service   01/012   144051   Advertising / Publicity   313.36   Expense   Northumberland County Council   JPIMEDIA PUBLISHING LIMITED   300000215802284   28-01-2019   Local Services   Highways Network Management   202100   144051   Advertising / Publicity   281.45   Expense   Northumberland County Council   JPIMEDIA PUBLISHING LIMITED   300000223151697   28-01-2019   Regeneration, Commercial and Economy   Economy   Economy   24010   144051   Advertising / Publicity   437.40   Expense   24010   144051   Advertising / Publicity   281.45   Expense   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010   24010	, , , , , , , , , , , , , , , , , , ,				*						
Northumberland County Council JPIMEDIA PUBLISHING LIMITED 300000215802284 28-01-2019 Local Services Highways Network Management 202100 144051 Advertising / Publicity 5125 Expense Northumberland County Council JPIMEDIA PUBLISHING LIMITED 3000002215802284 28-01-2019 Local Services Highways Network Management 202100 144051 Advertising / Publicity 28-147-019 Expense Expense County Council JPIMEDIA PUBLISHING LIMITED 300000223151697 28-01-2019 Regeneration, Commercial and Economy Strategic & Urban Development Management 240010 144051 Advertising / Publicity 456-92 Expense Expense County Council JPIMEDIA PUBLISHING LIMITED 300000223151683 28-01-2019 Regeneration, Commercial and Economy Strategic & Urban Development Management 240010 144051 Advertising / Publicity 456-92 Expense Expense County Council JPIM AUTO BODIES LTD 101711 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 150.00 Expense Northumberland County Council JPIM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 150.00 Expense Northumberland County Council JPIM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 150.00 Expense Northumberland County Council JPIM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 150.00 Expense Northumberland County Council JPIM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 150.00 Expense Northumberland County Council JPIM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 150.00 Expense Northumberland County Council JPIM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 150.00 Expense Northumberland County Council JPIM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 50.00						, , , ,			Ç		1
Northumberland County Council PIMEDIA PUBLISHING LIMITED 300000223151697 28-01-2019 Regeneration, Commercial and Economy Northumberland County Council PIMEDIA PUBLISHING LIMITED 300000223151683 28-01-2019 Regeneration, Commercial and Economy Regeneration, Commercial and Economy Regeneration, Commercial and Economy Rorthumberland County Council PIMEDIA PUBLISHING LIMITED 300000223151683 28-01-2019 Regeneration, Commercial and Economy Regeneration, Commercial and Economy Regeneration, Commercial and Economy Rorthumberland County Council PIMEDIA PUBLISHING LIMITED 300000223151683 28-01-2019 Regeneration, Commercial and Economy Regeneration, Commercial and Expresse Regeneration, Commercial and Economy Regeneration, Commercial and Expresse Regeneration, Commercial and E						7			ž į		
Northumberland County Council Northu	Northumberland County Council		300000215802284	28-01-2019		Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council JPM AUTO BODIES LTD 101711 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 62.50 Expense Northumberland County Council JPM AUTO BODIES LTD 101711 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 150.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101711 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 150.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 150.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 204.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 450.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 50.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 50.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 50.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 50.00 Expense Northumberland County Council 150.00 Expense 150.00 Expe	Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000223151697	28-01-2019		Strategic & Urban Development Management	240010	144051	Advertising / Publicity	437.40	Expense
Northumberland County CouncilJPM AUTO BODIES LTD1011109-01-2019Local ServicesBlyth Workshop205210130001Vehicle Repairs and maintenance150.00ExpenseNorthumberland County CouncilJPM AUTO BODIES LTD10171109-01-2019Local ServicesBlyth Workshop205210130001Vehicle Repairs and maintenance150.00ExpenseNorthumberland County CouncilJPM AUTO BODIES LTD10171209-01-2019Local ServicesBlyth Workshop205210130001Vehicle Repairs and maintenance200.00ExpenseNorthumberland County CouncilJPM AUTO BODIES LTD10171209-01-2019Local ServicesBlyth Workshop205210130001Vehicle Repairs and maintenance450.00ExpenseNorthumberland County CouncilJPM AUTO BODIES LTD10171209-01-2019Local ServicesBlyth Workshop205210130001Vehicle Repairs and maintenance450.00ExpenseNorthumberland County CouncilJPM AUTO BODIES LTD10171209-01-2019Local ServicesBlyth Workshop205210130001Vehicle Repairs and maintenance50.00Expense	Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000223151683	28-01-2019		Strategic & Urban Development Management	240010	144051	Advertising / Publicity		-
Northumberland County Council JPM AUTO BODIES LTD 10171 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 150.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 200.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 450.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 50.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 50.00 Expense 50.00 Ex	Northumberland County Council	JPM AUTO BODIES LTD		09-01-2019		Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County CouncilJPM AUTO BODIES LTD1071209-01-2019Local ServicesBlyth Workshop205210130001Vehicle Repairs and maintenance200.00ExpenseNorthumberland County CouncilJPM AUTO BODIES LTD1071209-01-2019Local ServicesBlyth Workshop205210130001Vehicle Repairs and maintenance450.00ExpenseNorthumberland County CouncilJPM AUTO BODIES LTD1071209-01-2019Local ServicesBlyth Workshop205210130001Vehicle Repairs and maintenance50.00Expense	Northumberland County Council				Local Services	Blyth Workshop		130001	Vehicle Repairs and maintenance		
Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 450.00 Expense Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 50.00 Expense 101712 09-01-2019 Local Services 101712 09-01-									1		
Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 50.00 Expense	· · · · · · · · · · · · · · · · · · ·					, ,			1		
						, ,					
Northumberland County Council JPM AUTO BODIES LTD 101712 09-01-2019 Local Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 50.00 Expense						,					

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JPM AUTO BODIES LTD	101712	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	101712	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JPM AUTO BODIES LTD	101712	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000107924123	14-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		
Northumberland County Council Northumberland County Council	JPM AUTO BODIES LTD  JPM AUTO BODIES LTD	300000107924155 300000124629251	14-01-2019 17-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	New Northumberland Insurance Fund New Northumberland Insurance Fund	990301 990301	500099 500099	Insurance Claim Payments Insurance Claim Payments		Expense Expense
Northumberland County Council	JPM AUTO BODIES LTD  JPM AUTO BODIES LTD	300000124629231	17-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	New Northumberland Insurance Fund  New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,272.00	
Northumberland County Council	JPM AUTO BODIES LTD	300000124027248	18-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000193046835	18-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JUDITH ARMSTRONG	300000186444270	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	JUDITH ROYLANCE	135129	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,044.00	Expense
Northumberland County Council	JULES JULES	300000186444281	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	JULIE GREEN (CHILDMINDER)	135213	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	JUST TAXIS	300000136454864	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS JUST TAXIS	300000136454867	09-01-2019 09-01-2019	Local Services Children's Services	SEN Transport	204190 017009	136000 136000	Pupils - Travel	1,350.00 540.00	
Northumberland County Council Northumberland County Council	JUST TAXIS  JUST TAXIS	300000136454870 300000136454913	09-01-2019	Local Services	Inclusion SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	JUST TAXIS  JUST TAXIS	300000130434913	09-01-2019	Local Services  Local Services	SEN Transport  SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS	300000136454920	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	JW FLOORING	89359	09-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials		
Northumberland County Council	JW FLOORING	136411	17-01-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	, , , , , , , , , , , , , , , , , , , ,	Expense
Northumberland County Council	JW FLOORING	136407	17-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	2,580.00	
Northumberland County Council	K DIXON BUILDING SERVICES LTD	300000207993759	23-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,658.06	
Northumberland County Council	K DIXON BUILDING SERVICES LTD	300000207993759	23-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	18,238.66	
Northumberland County Council	K W PURVIS LIMITED	300000180642591	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,534.02	
Northumberland County Council	K.A.Y TRAINING SOLUTIONS	300000110125382	03-01-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	2,000.00	
Northumberland County Council	K.A.Y TRAINING SOLUTIONS	300000110125382	03-01-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	K.A.Y TRAINING SOLUTIONS KALEIDOSCOPE CFA	300000110125382 300000192661720	03-01-2019 17-01-2019	Children's Services Human Resources & Organisational	Childrens Social Work Training Team Communications	024016 107001	101100 144051	Staff Training & Development  Advertising / Publicity	8,300.00	Expense
•				Development						-
Northumberland County Council	KARBON HOMES LTD	300000195667720	17-01-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	4,754.40	
Northumberland County Council	KAREN CLOUGH KAREN JOHNSON - CHILDMINDER	300000186444294	14-01-2019	Children's Services	Tourist Information Centres	990383 024018	500110	TIC Stall Holder Sales		Revenue Expense
Northumberland County Council Northumberland County Council	KAREN JOHNSON - CHILDMINDER  KAREN JOHNSON - CHILDMINDER	135145 135145	16-01-2019 16-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024022	166000 166000	Other Contributions Other Contributions		Expense
Northumberland County Council	KAREN JOHNSON - CHILDMINDER  KAREN PRESTON (CHILDMINDER)	135221	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024022	166000	Other Contributions Other Contributions		_
Northumberland County Council	KATE PAWLAK (CHILDMINDER)	135173	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions  Other Contributions		Expense
Northumberland County Council	KATS KIDS	135152	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	KATS KIDS	135152	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	KAY CARE SERVICES LTD	142453	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	142453	17-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	142851	17-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	142851	17-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,858.04	
Northumberland County Council	KAY CARE SERVICES LTD	142454	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306414	167007 167007	Residential Care	4,514.56 11,286.40	
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	142454 142852	17-01-2019 17-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	1,381.17	Expense
Northumberland County Council	KAY CARE SERVICES LTD  KAY CARE SERVICES LTD	142853	17-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167007	Residential Care	4,296.96	
Northumberland County Council	KAY CARE SERVICES LTD	142853	17-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,709.56	
Northumberland County Council	KAY CARE SERVICES LTD	142455	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,015.68	
Northumberland County Council	KAY CARE SERVICES LTD	142455	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,169.28	
Northumberland County Council	KAY CARE SERVICES LTD	142854	17-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,296.96	
Northumberland County Council	KAY CARE SERVICES LTD	142854	17-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,858.04	
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000083814349	07-01-2019	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Computer hardware		Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000083814349	07-01-2019	Adult Social Care & Commissioning	Social Care IT Grant	300350	145002	Computer hardware		Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION  KBR IT AND NETWORKING SOLUTION	300000083814349 300000083814355	07-01-2019 07-01-2019	Adult Social Care & Commissioning	Social Care IT Grant Infrastructure - Management	300350 127300	145002 145003	Computer hardware Computer software		Expense
Northumberland County Council Northumberland County Council	KBR IT AND NETWORKING SOLUTION  KBR IT AND NETWORKING SOLUTION	65474	14-01-2019	Finance Children's Services	ICT Curriculum SLA	010245	145003	Computer software  Computer hardware		Expense Expense
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000196068222	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	
Northumberland County Council	KDL SITE WELDING SERVICES LTD	30000013666222	29-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,707.00	
Northumberland County Council	KEITH'S TAXIS	300000152578077	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KEITH'S TAXIS	300000152578086	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,216.50	Expense
Northumberland County Council	KEITH'S TAXIS	300000152578065	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KEITH'S TAXIS	300000152578065	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KEITH'S TAXIS	300000152578071	15-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000152578055	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KENDAL HOMES LIMITED	164432 104021	21-01-2019 09-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older Pdi North - PNLTA	306414 306405	167007	Residential Care	7,328.38	Expense Expense
Northumberland County Council Northumberland County Council	KENSWAY KENSWAY TAXI GROUP LTD	300000167417777	08-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	181000 133000	Client Transport Public Transport Fares		Expense Expense
Trotthumberiand County Council	KLISWAT TAALOKOUL LID	300000107417777	00-01-2019	Adult Social Care & Commissioning	Centre)	300100	133000	Table Transport Pares	370.00	DAPCHSC

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000153291250	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,981.65 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000153291253	09-01-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,672.35 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000153291256	09-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	332.40 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000153291259	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,193.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000153291265	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	591.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000153291268	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000153291273	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	530.18 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000153291273	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	990.40 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000153291222	11-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	648.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000180525734	21-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-853.44 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000180525734	21-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-584.80 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000180525734	21-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-2,503.84 Expense
Northumberland County Council Northumberland County Council	KENSWAY TAXI GROUP LTD	300000107595602 300000107595606	21-01-2019 21-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	853.44 Expense 584.80 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD KENSWAY TAXI GROUP LTD	300000107595606	21-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,503.84 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000107393000	21-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	732.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000133251202	22-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	388.80 Expense
Northumberland County Council	KERRIE CHERUBS	117411	11-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,996.80 Expense
Northumberland County Council	KERRIE CHERUBS	135151	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	22.446.00 Expense
Northumberland County Council	KERRIE CHERUBS	135151	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	14,250.60 Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000210542938	24-01-2019	Human Resources & Organisational	Coroners	117001	144013	Body Conveyancing	576.00 Expense
				Development					1
Northumberland County Council	KEY ENTERPRISES (1983) LTD	109637	11-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	840.00 Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	213188	28-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,040.00 Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300000167915845	30-01-2019	Local Services	Street Lighting Maintenance	200620	145003	Computer software	795.00 Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	135106	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	43,743.60 Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	135106	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,786.00 Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	135109	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,933.79 Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	135109	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20 Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000198055007	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	532,962.97 Asset
Northumberland County Council Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000198055004	18-01-2019 23-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133	CIP - land and Buildings	260,404.60 Asset 72,327.12 Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND KIER CONSTRUCTION - SCOTLAND	300000208190823 300000227884288	30-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	Salaries - Local Government Services  CIP - land and Buildings	14,752.63 Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000227884288	31-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	28,598.13 Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000226344114	31-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	280,665.53 Asset
Northumberland County Council	KIERAN O'NEILL (BARRISTER)	300000220544114	15-01-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	600.00 Expense
,	,			Development					I I
Northumberland County Council	KILN HILL PRE SCHOOL	117400	11-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,092.00 Expense
Northumberland County Council	KILN HILL PRE SCHOOL	135068	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,857.51 Expense
Northumberland County Council	KILN HILL PRE SCHOOL	135068	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,338.32 Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	135159	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	452.40 Expense
Northumberland County Council	KINGKRAFT LTD	300000195507746	18-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-555.50 Revenue
Northumberland County Council	KINGKRAFT LTD	300000195507746	18-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,110.50 Expense
Northumberland County Council	KIRTON WATER TREATMENT SERVICES LTD	300000207993884	28-01-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	310.00 Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300000111194459	08-01-2019		Spatial Policy and Delivery	229150	144025	Professional Services	7,200.00 Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300000167417111	31-01-2019	Economy  Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144025	Professional Services	4,278.00 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000157210231	07-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-67.50 Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS  KJS ACCESS SOLUTIONS	300000157210231	07-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	742.50 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000157210231	07-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-317.65 Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000157210141	07-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,494.12 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000168080416	09-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-319.39 Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000168080416	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,513.26 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000195507760	18-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-502.39 Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000195507760	18-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,526.32 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000047829708	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,897.68 Asset
Northumberland County Council	KMCH LTD	300000152578173	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,326.00 Expense
Northumberland County Council	KMCH LTD	300000152578176	09-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	768.00 Expense
Northumberland County Council	KMCH LTD	300000152578316	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,383.00 Expense
Northumberland County Council	KMCH LTD	300000152578328	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.00 Expense
Northumberland County Council	KMCH LTD	300000152578334	09-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,350.00 Expense
Northumberland County Council	KMCH LTD	300000152578350	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	KMCH LTD	300000152578353	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00 Expense
Northymphonland Ct C '1	KMCH LTD	300000152578362	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,558.50 Expense
Northumberland County Council		200000152201964	07.01.2010	Adult Coriol Care & Commissionin	Pottorgata Contra (Alayriala)	200052	120009	Other Transport Costs	1 000 00
Northumberland County Council Northumberland County Council Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	300000153291864 300000152578412	07-01-2019 09-01-2019	Adult Social Care & Commissioning Local Services	Pottergate Centre (Alnwick)  Home to School Transport	300052 204120	130008 136000	Other Transport Costs Pupils - Travel	1,098.00 Expense 906.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	KNIGHTS TAXIS LTD	300000152578403	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000152578395	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.50	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000152578392	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	KNIGHTS TAXIS LTD	300000152578389	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	300000152578381 300000152578373	09-01-2019 09-01-2019	Local Services Children's Services	SEN Transport Inclusion	204190 017009	136000 136000	Pupils - Travel Pupils - Travel	1,122.24	Expense
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	300000152578370	09-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000152578365	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000152578386	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000152578376	15-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KONE PLC	300000210457128	24-01-2019	Children's Services	Barndale Short Break	017006	110003	Repair and Maintenance		Expense
Northumberland County Council	KONE PLC	300000210457145	24-01-2019	Children's Services	Barndale Short Break	017006	110003	Repair and Maintenance		Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000217577878	28-01-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	27,251.03	•
Northumberland County Council	KOREC GROUP	300000196168596	18-01-2019	Local Services	Construction	200300	167018	Highways Maintenance		Expense
Northumberland County Council Northumberland County Council	KOREC GROUP KOZY COTTAGE (CHILDCARE)	300000196168599 135160	28-01-2019 16-01-2019	Local Services Children's Services	Construction Funding for 3 and 4 Year Old Children	200300 024018	167018 166000	Highways Maintenance Other Contributions	12,528.00	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	135160	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	2,035.80	
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	135232	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,610.00	
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	135232	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,035.80	
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	219006	30-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	KRAFT HR CONSULTING LTD	300000179877622	14-01-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	144027	Consultancy Fees		Expense
Northumberland County Council	L AND T GRIMSHAW	132127	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,701.56	
Northumberland County Council Northumberland County Council	L AND V T HILLARY	300000143803237	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	L AND V T HILLARY LAND FACTOR	300000180525580 300000217790090	14-01-2019 25-01-2019	Local Services Control and Suspense Accounts	Home to School Transport Fixed Asset Account	204120 990120	136000 500171	Pupils - Travel  CIP - Infrastructure	1,636.35 259.90	Expense
Northumberland County Council	LAND FACTOR  LAND FACTOR	300000217790090	25-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	384.90	
Northumberland County Council	LANGLEY TAXIS	300000217790140	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LAURA MULLINS (TURRET TOTS)	135201	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LAWSON & THOMPSON LAW FIRM	300000207993904	31-01-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	416.67	Expense
Northumberland County Council	LEANNE BELL - CHILD MINDER	135219	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,088.00	· · ·
Northumberland County Council	LEARNING POOL LIMITED	300000084404959	07-01-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	LEES PREMIER CLEANING	300000099011159	07-01-2019	Children's Services	Employment Coach Team	010029	118000	Building cleaning		Expense
Northumberland County Council	LEIGHS NURSERIES	135071	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,474.80	
Northumberland County Council Northumberland County Council	LEIGHS NURSERIES	135071 109675	16-01-2019 11-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022 306420	166000 167008	Other Contributions		Expense
Northumberland County Council  Northumberland County Council	LENORE OUTREACH LTD LENORE OUTREACH LTD	109676	11-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	7,391.84 7,391.84	
Northumberland County Council	LENORE OUTREACH LTD	125459	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,641.12	
Northumberland County Council	LENORE OUTREACH LTD	125459	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,820.56	
Northumberland County Council	LENORE OUTREACH LTD	125459	14-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,886.12	Expense
Northumberland County Council	LENORE OUTREACH LTD	125459	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,820.56	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	82009	02-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,819.24	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	82010	02-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	82010 82011	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420 306412	167008 167008	Homecare Homecare	1 463 46	Expense Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	82011	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	82012	02-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	103008	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	103009	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	103012	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	103013	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	103013 103010	09-01-2019	Adult Social Care & Commissioning	CHC Packages Older PDI West PWI TH One	306420	167009	Day Care Homecare		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	103010	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	105096	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	105069	10-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,944.10	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	105070	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,200.80	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	105071	10-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,024.60	· · ·
Northumberland County Council	LEXTOX	300000207993895	31-01-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103038	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,775.68	
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	103039 103040	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	103040	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	104011	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,790.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	104011	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,193.62	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	104011	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,193.62	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	104010	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	LIFEWAYS COMMUNITY CARE LTD	Reference 103042	<b>Date</b> 09-01-2019	Adult Coolel Core & Commissioning	Older PDI Central - PCLB1 - Two	<b>Centre</b> 306401	167008	Description	<b>Tax (£)</b> 4,216.96 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	103042	09-01-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	3,998.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103044	09-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,320.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103044	09-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,340.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103044	09-01-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,340.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103044	09-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1.340.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103045	09-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2.736.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103046	09-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,696.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103047	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,395.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103048	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	930.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103049	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	68.40 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103049	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,698.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103049	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,299.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103049	09-01-2019		Older Pdi North - PNLTA	306405	167008	Homecare	2,972.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103050	09-01-2019	E	Older PDI West - PWLTH - One	306412	167008	Homecare	5,608.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103050	09-01-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	5,183.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103050	09-01-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	4,566.40 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	104012	09-01-2019	č	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103051	09-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,332.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103051	09-01-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,031.16 Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	103051 101721	09-01-2019 09-01-2019	E	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167008 167008	Homecare	2,949.36 Expense 4,864.80 Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	101721	09-01-2019	8	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	4,864.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	101721	09-01-2019		Older Pdi North - PNLTA	306405	167008	Homecare	5.576.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109670	11-01-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,250.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109657	11-01-2019	Č .	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,775.68 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109658	11-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,006.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109659	11-01-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,268.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109660	11-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,900.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109661	11-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,216.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109662	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,998.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109663	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,416.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109663	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,340.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109663	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,244.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109663	11-01-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,340.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109664	11-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,736.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109665	11-01-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,696.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109666	11-01-2019	Č .	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,395.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109667	11-01-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	930.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109668	11-01-2019	8	Older Pdi North - PNLTA	306405	167008	Homecare	2,634.53 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109668 109668	11-01-2019		Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	3,414.29 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	109669	11-01-2019 11-01-2019		Older Pdi North - PNLTA Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	3,058.62 Expense 5.574.46 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109669	11-01-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	5,282.61 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109669	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	4,501.49 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109847	11-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	4,864.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109847	11-01-2019		Older Pdi North - PNLTA	306405	167008	Homecare	4,864.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	109847	11-01-2019		Older Pdi North - PNLTA	306405	167008	Homecare	5,576.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	125486	14-01-2019		Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	125487	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,272.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	125488	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	125489	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	125490	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,351.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	129008	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,193.62 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	129008	14-01-2019		Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,193.62 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	129008	14-01-2019		CHC Packages	306420	167007	Residential Care	16,790.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	129007	14-01-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	129005	14-01-2019	-	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	129006	14-01-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,312.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	129047	14-01-2019		Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	190034	24-01-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	1,162.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	190035 190035	24-01-2019 24-01-2019		Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	2,879.64 Expense 410.40 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	190035	24-01-2019		Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	903.78 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	190033	24-01-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,493.28 Expense
1 TOTALIANIO CHANG COUNCIL	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	190028	24-01-2019	Č .	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,493.28 Expense 4,041.36 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	190037	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,041.36	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	190030	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,700.84	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	190031	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,759.24	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	190032	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,525.64	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	190033	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	135226	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	135226	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LINDSAY WILLIAMSON - CHILDMINDER	135139	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LINDSEY BROWN	135121	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	LINDSEY BROWN LINKS PSYCHOLOGY SERVICE	135121	16-01-2019 09-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20	
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300000110119755 300000179877741	14-01-2019	Children's Services	Purchase Budgets	016010 550050	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED  LIONHEART CLEANING SERVICES LIMITED	300000179877741	14-01-2019	Housing Management	Alnwick Communal Areas of Flats	500205	118000 118000	Building cleaning Building cleaning	3,780.00 1,620.00	
Northumberland County Council	LIQUIDLOGIC  LIQUIDLOGIC	300000179877826	14-01-2019	Housing Special Children's Services	Strategic Childrens Centre	009401	140014	Books, Publications and Media	6,250.00	
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	117405	11-01-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	135102	16-01-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024022	166000	Other Contributions  Other Contributions	2,088.00	
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	135102	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE ACOUNT AT SOUTH CHARLETON  LITTLE ANGELS FUN CLUB AND NURSERY	135087	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions  Other Contributions	41,238.00	
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	135087	16-01-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,786.00	
Northumberland County Council	LITTLE ANGELS FON CLUB AND NORSER I  LITTLE ANGELS-BEDLINGTON	117408	11-01-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions		
Northumberland County Council	LITTLE ANGELS-BEDLINGTON  LITTLE ANGELS-BEDLINGTON	135126	16-01-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024022	166000	Other Contributions  Other Contributions	17,295.60	
Northumberland County Council	LITTLE ANGELS-BEDLINGTON  LITTLE ANGELS-BEDLINGTON	135126	16-01-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions	8,143.20	
Northumberland County Council	LITTLE ANGELS-BEDLINGTON  LITTLE BADGERS CHILD CARE	135120	16-01-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024022	166000	Other Contributions  Other Contributions	3,201.60	
Northumberland County Council	LITTLE BADGERS CHILD CARE	135113	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,071.60	
Northumberland County Council	LITTLE FLYERS CHILDREN & FAMILY SERVICES	135066	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,006.00	
Northumberland County Council	LITTLE FOOTPRINTS CHILDMINDING	135180	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LITTLE FOOTPRINTS CHILDMINDING	300000203685484	21-01-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services		Expense
Northumberland County Council	LITTLE JEWELS	135161	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,879.20	Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	135148	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,670.40	
Northumberland County Council	LITTLE STARS CHILDMINDER	135148	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,040.52	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	135107	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,046.00	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	135107	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,393.00	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	135176	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,358.00	
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	135176	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,714.40	
Northumberland County Council	LIVABILITY	92172	07-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	92172	07-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,210.56	Expense
Northumberland County Council	LIVABILITY	92173	07-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	771.47	Expense
Northumberland County Council	LIVABILITY	92173	07-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,458.16	Expense
Northumberland County Council	LIVABILITY	92174	07-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	734.09	Expense
Northumberland County Council	LIVABILITY	92174	07-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,307.68	Expense
Northumberland County Council	LIVABILITY	92175	07-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	683.12	Expense
Northumberland County Council	LIVABILITY	92175	07-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	LIVABILITY	92176	07-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	92176	07-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare	3,841.20	
Northumberland County Council	LIVABILITY	92177	07-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare	1,026.18	
Northumberland County Council	LIVABILITY	92177	07-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,347.72	
Northumberland County Council	LIVABILITY	92178	07-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	92178	07-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,636.00	
Northumberland County Council	LIVABILITY	95086	09-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	95086	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	213206	28-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,102.48	
Northumberland County Council	LIVABILITY	213207	28-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,841.20	1
Northumberland County Council	LIVABILITY	213208	28-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,636.00	
Northumberland County Council	LIVABILITY	213209	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	366.24 3,458.16	Expense
Northumberland County Council	LIVABILITY LIVABILITY	213210	28-01-2019 28-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	3,458.16 4,374.72	
Northumberland County Council Northumberland County Council	LIVABILITY	213211 213212	28-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	4,374.72	
Northumberland County Council  Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services  Children's Services	Kyloe House	017010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council  Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services Children's Services	Kyloe House	017010	118000	Building cleaning  Building cleaning		Expense Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services  Children's Services	Kyloe House	017010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services  Children's Services	Kyloe House	017010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	118000	Building cleaning  Building cleaning	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services  Children's Services	Kyloe House	017010	118000	0 0		Expense
Morniumberiana County Council	LLUID & JUNES ENGINEERS LID I/A PROCTORS	500000110820347	00-01-2019	Cinidren's Services	Kyloe nouse	01/010	118000	Building cleaning	08.00	дхрепse

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	21.76 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	29.61 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	5.50 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	11.43 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	0.82 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	8.90 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	6.42 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347	08-01-2019	Children's Services	Kyloe House	017010 017010	118000	Building cleaning	24.50 Expense
Northumberland County Council  Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000110820347 300000040163846	08-01-2019 24-01-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	118000 143000	Building cleaning Printing & Stationery	10.46 Expense 21.34 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	143000	Printing & Stationery Printing & Stationery	5.84 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	143000	Printing & Stationery  Printing & Stationery	59.84 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services  Children's Services	Kyloe House	017010	143000	Printing & Stationery  Printing & Stationery	132.51 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services  Children's Services	Kyloe House	017010	143000	Printing & Stationery  Printing & Stationery	7.80 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery  Printing & Stationery	4.68 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery	44.16 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery	21.76 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery	3.30 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery	22.86 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery	8.90 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery	59.22 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery	19.26 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery	49.00 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery	10.46 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000040163846	24-01-2019	Children's Services	Kyloe House	017010	143000	Printing & Stationery	20.88 Expense
Northumberland County Council	LLOYD DRILLING LIMITED	300000187310643	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	553.00 Asset
Northumberland County Council	LLOYD LTD	300000164500352	08-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,431.34 Expense
Northumberland County Council	LLOYD LTD	109788	30-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.60 Expense
Northumberland County Council	LLOYD LTD	109788	30-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	94.26 Expense
Northumberland County Council	LLOYD LTD	109788	30-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	218.43 Expense
Northumberland County Council	LLOYD LTD  LLOYD LTD	109788 109788	30-01-2019 30-01-2019	Local Services  Local Services	Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance	24.00 Expense 63.81 Expense
Northumberland County Council  Northumberland County Council	LLOYD WORRALL	142955	18-01-2019	Control and Suspense Accounts	Blyth Workshop  HfN - Stock in Hand	990013	500170	Vehicle Repairs and maintenance Stock in Hand	1,009.60 Asset
Northumberland County Council	LLOYD WORRALL  LLOYD WORRALL	164015	18-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	642.90 Asset
Northumberland County Council	LLOYD WORRALL	142979	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	270.00 Asset
Northumberland County Council	LLOYD WORRALL	164143	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	864.20 Asset
Northumberland County Council	LLOYD WORRALL	171066	21-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	308.50 Asset
Northumberland County Council	LLOYDS PHARMACY LIMITED	142403	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	456.64 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	142358	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	310.20 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	142359	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	319.50 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	142336	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	400.50 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	142339	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	291.50 Expense
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	49464	07-01-2019	Local Services	Construction	200300	144025	Professional Services	3,435.00 Expense
Northumberland County Council	LOCAL GOVERNMENT ASSOCIATION	300000186732298	24-01-2019	Human Resources & Organisational Development	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	299.00 Expense
Northumberland County Council	LOCAL GOVERNMENT INFORMATION UNIT	300000107924178	14-01-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	148002	Corporate Subscriptions	8,000.00 Expense
Northumberland County Council	LOCAL LIVING (NE) LTD	300000170350222	09-01-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	750.00 Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	103007	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,517.16 Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	135115	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,646.80 Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	300000215298368	24-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	4,312.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000153291318	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000153291324	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,775.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000153291327	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,775.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000153291346	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000153291351	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000153291307	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000153291343	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	750.00 Expense
Northumberland County Council	LOOKERS PLC	300000198711741	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	31,566.15 Expense
Northumberland County Council	LOOKERS PLC	300000179595436	22-01-2019	Local Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	250.00 Expense
Northumberland County Council	LOOKERS PLC	300000179595436	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00 Expense
Northumberland County Council	LORD TECHNICAL LIMITED	300000030198256	17-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	115.98 Expense
Northumberland County Council	LORD TECHNICAL LIMITED	300000030198256	17-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	592.09 Liability
Northumberland County Council	LS CARE LTD	82013	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,620.45 Expense
Northumberland County Council	LS CARE LTD	82014	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	865.63 Expense
Northumberland County Council	LS CARE LTD	82015	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,539.44 Expense
Northumberland County Council	LS CARE LTD	132138	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,441.96 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
·		Reference	Date			Centre	ű	Description	Tax (£)
Northumberland County Council	LS CARE LTD	132139	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,567.23 Expense
Northumberland County Council	LS CARE LTD	132140	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,010.96 Expense
Northumberland County Council	LS CARE LTD	172013	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.20 Expense
Northumberland County Council	LS CARE LTD	172014	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,062.67 Expense
Northumberland County Council	LS CARE LTD	172015	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,275.20 Expense
Northumberland County Council	LS CARE LTD	215121	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,467.46 Expense
Northumberland County Council	LS CARE LTD	215122	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	876.37 Expense
Northumberland County Council	LS CARE LTD	215123	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,010.96 Expense
Northumberland County Council	LS CARE LTD LS CARE LTD	215124 215125	29-01-2019 29-01-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	1,467.46 Expense 1.371.59 Expense
Northumberland County Council  Northumberland County Council	LS CARE LTD  LS CARE LTD	215125	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	5,010.96 Expense
Northumberland County Council	LUCKY DUCKS	135118	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,704.00 Expense
Northumberland County Council	LUCKY DUCKS  LUCKY DUCKS	135118	16-01-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions	678.60 Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	135137	16-01-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions	18,749.68 Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	135137	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions	2,714.40 Expense
Northumberland County Council	LYNDA ANN GRANT (CHILDMINDER)	135204	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	678.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	129011	14-01-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	1,321.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	300000209919636	24-01-2019	Human Resources & Organisational	Lynemouth County Library	252320	113000	Rents and Leases	420.00 Expense
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Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	300000209919633	24-01-2019	Human Resources & Organisational Development	Lynemouth County Library	252320	113000	Rents and Leases	420.00 Expense
Northumberland County Council	LYNEMOUTH PHARMACY	142391	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	427.37 Expense
Northumberland County Council	LYNEMOUTH PHARMACY	142313	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	303.00 Expense
Northumberland County Council	LYNNE CAIRNS (CHILDMINDER)	135164	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.00 Expense
Northumberland County Council	M & M CONTRACTORS	300000186559984	15-01-2019	Finance	Berwick Ramparts Industrial Estate	128120	119000	Grounds Maintenance	1,295.75 Expense
Northumberland County Council	M AND DJ BROWN	173016	21-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,305.76 Expense
Northumberland County Council	M AND DJ BROWN	173016	21-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,050.96 Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300000098439722	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.12 Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000098439722	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.84 Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	300000098439722	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.02 Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	65498	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	111.06 Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	65498	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	151.48 Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	65498	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	131.28 Asset
Northumberland County Council	M H SOUTHERN AND CO LTD	65498	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.85 Asset
Northumberland County Council	M J EGAN	300000193046850	18-01-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	276.90 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000165200431	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	960.60 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000165200437	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,545.60 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000165200449	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	990.00 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000165200452	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,074.00 Expense
Northumberland County Council	MACCAFERRI LTD	300000104100615	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,258.00 Asset
Northumberland County Council	MACDONALD LINDEN HALL	300000215907783	28-01-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services	-155.00 Expense
Northumberland County Council	MACDONALD LINDEN HALL	300000215907783	28-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1,209.45 Liability
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	86020	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	480.00 Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000164745076	07-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	MALHOTRA GROUP	116001	11-01-2019	Adult Social Care & Commissioning	E .	306420	167006	Care Homes with Nursing	18,301.70 Expense
Northumberland County Council	MALHOTRA GROUP	125461	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	MARGARET SWEETING	300000179877412	14-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	MARINE MANAGEMENT ORGANISATION	300000157188691	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.50 Asset
Northumberland County Council	MARINE MANAGEMENT ORGANISATION  MARINE MANAGEMENT ORGANISATION	300000137188091	21-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	3,355.00 Asset
Northumberland County Council	MARINE MEDICAL GROUP	300000170092589	09-01-2019	Local Services	Crematorium	219201	144022	Medical Fees	1,980.00 Expense
Northumberland County Council	MARIPOSACARE	169001	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,353.44 Expense
Northumberland County Council	MARIPOSACARE	207731	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64 Expense
Northumberland County Council	MARIPOSACARE	207732	25-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,183.76 Expense
Northumberland County Council	MARSHALL J - CHILDMINDER	135150	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	97004	09-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	550.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	97003	09-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	89090	09-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	390.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	214939	29-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	214172	29-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	380.00 Expense
Northumberland County Council	MATHESON A	135154	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	696.00 Expense
Northumberland County Council	MAYA MORGAN - CHILDMINDER	135122	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	678.60 Expense
Northumberland County Council	MBL SEMINARS LIMITED	300000164636678	08-01-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	500.00 Expense
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Northumberland County Council	MEADOWS DAY NURSERY	135236	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	21.193.20   Expense
Northumberland County Council Northumberland County Council	MEADOWS DAY NURSERY MEADOWS DAY NURSERY	135236 135236	16-01-2019 16-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000	Other Contributions Other Contributions	21,193.20 Expense 678.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MEDTREE	300000079295964	24-01-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety	11.90	Expense
Northumberland County Council	MELISSA MURPHY (BARRISTER)	300000180792099	14-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	15,008.48	Expense
Northumberland County Council	MELISSA MURPHY (BARRISTER)	300000180792099	14-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,005.00	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	142244	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,927.64	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	142244	16-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	MENCAP	91029	04-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	91030	04-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	103015	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	103016 103017	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MENCAP	92157	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	-2,951.13	
Northumberland County Council	MENCAP	92158	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-1,487.31	
Northumberland County Council	MENCAP	92159	09-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	109642	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	109643	11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	109644	11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	109645	11-01-2019 11-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	109646 109647	11-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council	MENCAP	109648	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	109649	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,640.94	1
Northumberland County Council	MENCAP	109650	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MENCAP	212014	25-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,372.60	Expense
Northumberland County Council	MENCAP	212015	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,806.92	
Northumberland County Council	MENCAP	212016	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	986.48	
Northumberland County Council	MENCAP MENCAP	212017	25-01-2019 25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	2,422.88	Expense Expense
Northumberland County Council Northumberland County Council	MENCAP	212018 212019	25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412	167008	Homecare Homecare		Expense
Northumberland County Council	MENCAP	212019	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	,	Expense
Northumberland County Council	MENCAP	212020	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	212022	25-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MENCAP	212023	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	212024	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	212025	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,490.16	
Northumberland County Council	MENCAP	212026	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,751.72	
Northumberland County Council Northumberland County Council	MENCAP MENCAP	212027 212029	25-01-2019 25-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MENCAP	212029	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MENCAP	212031	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MENCAP	212031	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	•	Expense
Northumberland County Council	MENCAP	212033	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,999.16	
Northumberland County Council	MENCAP	212034	25-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	212035	25-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	212036	25-01-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED	212037 101541	25-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI South - PSLTC - Two	306412 306410	167008 167007	Homecare Residential Care		Expense Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	101542	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101542	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101544	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	,	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101545	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101546	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101547	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	,	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101548	09-01-2019	Adult Social Care & Commissioning	<u> </u>	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101549	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	101550 101551	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	101552	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101553	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101554	09-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101555	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	•	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101556	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101539	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	101540	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	166061	18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	164499 164500	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care		Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	METHODIST HOMES FOR THE AGED	164501	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,236.52 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	164502	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	164503	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	164504	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	164505	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,236.52 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	164506	21-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48 Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	164507 164508	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	2,148.48 Expense 2.148.48 Expense
Northumberland County Council  Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	164508	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSMB1 Older PDI South - PSLTC - Two	306411	167007	Residential Care Residential Care	2,148.48 Expense 2.148.48 Expense
Northumberland County Council  Northumberland County Council	METHODIST HOMES FOR THE AGED	164510	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	164511	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	164512	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care  Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	164513	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	164514	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	164490	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.72 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	183002	22-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,632.00 Expense
Northumberland County Council	METRIC GROUP LTD	300000067501896	28-01-2019	Local Services	Parking Operational	207400	140004	Equipment Maintenance	1,723.68 Expense
Northumberland County Council	MGF LTD	300000167417722	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.06 Asset
Northumberland County Council	MGF LTD	300000167417726	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.72 Asset
Northumberland County Council	MGF LTD	300000167417726	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,736.26 Asset
Northumberland County Council	MGF LTD	300000167417705	28-01-2019	Local Services	A69 Northumberland	200560	140017	Consumable Materials	811.12 Expense
Northumberland County Council	MGL DEMOLITION LTD	300000196068140	22-01-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	9,598.00 Expense
Northumberland County Council	MGL DEMOLITION LTD	300000196068140	22-01-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	2,196.00 Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000157083502	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000157083502	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	522.40 Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000152578060	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000167637760	09-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,300.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000167637757	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,134.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000167637754	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,860.00 Expense
Northumberland County Council Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER) MICHELLE NIXON	300000167637767 135131	09-01-2019 16-01-2019	Local Services Children's Services	Home to School Transport Funding for 3 and 4 Year Old Children	204120 024018	136000 166000	Pupils - Travel Other Contributions	2,240.00 Expense 313.20 Expense
Northumberland County Council	MICK WHITFIELD BUILDING SERVICES	300000170573255	16-01-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,280.00 Expense
Northumberland County Council	MICROSOFT	300000170373233	25-01-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	333.00 Expense
Northumberland County Council	MID-TYNE KIDS CLUB	135207	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	504.60 Expense
Northumberland County Council	MINISTRY OF HOUSING COMMUNITIES AND LOCAL	300000217964078	28-01-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400100	HRA Pooled Capital Receipts Return	350,769.29 Expense
,	GOVERNMENT (MHCLG)				•			* *	
Northumberland County Council	MINSTER PATHWAYS LIMITED	95014	08-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,628.38 Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	125717	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,799.80 Expense
Northumberland County Council	MINSTERACRES RETREAT CENTRE	300000198055051	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	94,145.00 Asset
Northumberland County Council	MISS KATHERINE WOOD	300000179877850	14-01-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	MISS KATHERINE WOOD	300000214885618	25-01-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	1,250.00 Expense
Northumberland County Council	MISS KATHERINE WOOD	300000214885626	25-01-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	1,000.00 Expense
,				Development				č	1
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	89156	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	11.99 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	89156	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	22.48 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	89156	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6.83 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	89156	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	37.96 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	89156	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	50.98 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	89156	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	15.30 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	89156	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5.76 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	89156	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4.49 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	89156	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	91.96 Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	89156	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	4.38 Expense
Northumberland County Council Northumberland County Council	MKM BUILDING SUPPLIES LIMITED  MOMENTUM SKILLS	89156 164591	04-01-2019 21-01-2019	Repairs and Maintenance Adult Social Care & Commissioning	Housing Maintenance Block Contracts	550130 303001	140017 167012	Consumable Materials  Rlock Contracts	6.98 Expense 6,192.00 Expense
Northumberland County Council  Northumberland County Council	MORPETH TOWN COUNCIL	300000072981282	04-01-2019	Human Resources & Organisational	Office Services	115002	113001	Block Contracts Casual hire of facilities	300.00 Expense
,				Development					
Northumberland County Council	MORTAL FOOLS	300000107924606	09-01-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	1,275.00 Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000164636725	07-01-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	7,023.30 Expense
Northumberland County Council	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	135117	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,484.00 Expense
Northumberland County Council	MR GLEN WALTON	300000164745067	10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00 Expense
Northumberland County Council	MR J COLE	98169	08-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28 Expense
Northumberland County Council	MR J COLE	98169	08-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36 Expense
Northumberland County Council	MR J COLE	98168	08-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80 Expense
Northumberland County Council	MR J COLE	125505	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	621.36 Expense
Northumberland County Council	MR J COLE	125505	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,380.80 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
-		Reference	Date			Centre	_	Description	Tax (£)
Northumberland County Council	MR J COLE	125505	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,205.12 Expense
Northumberland County Council	MR J COLE	142217	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80 Expense
Northumberland County Council	MR J COLE	142237	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28 Expense
Northumberland County Council	MR J COLE	142237	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36 Expense
Northumberland County Council	MR J COLE	212816	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60 Expense
Northumberland County Council	MR J MITCHELL	300000167637260	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00 Expense
Northumberland County Council	MR JUSTIN GRAY	300000170092424	09-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	650.00 Expense
Northumberland County Council	MR JUSTIN GRAY	300000226531089	30-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	MR KEVIN LEE	300000157083854	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	750.00 Expense
Northumberland County Council	MR KEVIN LEE	300000157083857	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00 Expense
Northumberland County Council	MR N BELL	300000152578418	15-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	MR PATRICK GOODINGS (BARRISTER)	300000080078179	02-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	425.00 Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300000165013672	08-01-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	378.00 Expense
Northumberland County Council	MR T A DONNELLY	300000170573628	30-01-2019	Local Services	NEAT Central	217400	110003	Repair and Maintenance	465.00 Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000180281813	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000157083309	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,643.40 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000157083316	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,081.50 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000157083322	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,464.00 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000157083327	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,303.20 Expense
Northumberland County Council	MRS CLARE THORPE	135134	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.00 Expense
Northumberland County Council	MRS JOY NELSON	300000168049150	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	645.00 Expense
Northumberland County Council	MRS JUSTINE DOUGLAS	300000186444291	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	312.80 Revenue
Northumberland County Council	MRS LOUISE HALEY - CHILDMINDER	135125	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.00 Expense
Northumberland County Council	MRS LYNN STEVENSON	158006	17-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	730.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	92147	07-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,931.42 Expense
Northumberland County Council Northumberland County Council	MS DENISE WALL MS DENISE WALL	300000179568661 300000179568661	14-01-2019 14-01-2019	Control and Suspense Accounts Control and Suspense Accounts	Receipts Tourist Information Centres	990320 990383	500211 500110	Journal Error Suspense TIC Stall Holder Sales	-61.75 Asset 995.40 Revenue
Northumberland County Council	MTS BOBCAT	300000179368661	28-01-2019	Local Services	Cemetery Services Central	219300	132001	Plant Hire	570.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	89077	09-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	870.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	89143	09-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials	440.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	89343	09-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	330.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	89170	10-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	720.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	136172	18-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	360.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	136178	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	630.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	136197	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	560.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	136232	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	480.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	136238	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	490.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	136298	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	840.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	214152	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	330.00 Expense
Northumberland County Council	MUDLARKS OUTDOORS LTD	300000187167441	16-01-2019	Regeneration, Commercial and Economy	Coast Care	206102	000000	Budget Load	970.00 Expense
Northumberland County Council	MUNICIPAL MUTUAL INSURANCE LTD	300000187245181	15-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	582.52 Expense
Northumberland County Council	MUNICIPAL MUTUAL INSURANCE LTD	300000226366281	30-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	326.12 Expense
Northumberland County Council	N B CLARK	300000196068164	17-01-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	800.00 Expense
Northumberland County Council	N B CLARK	300000196068153	17-01-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	7,419.90 Expense
Northumberland County Council	N E ATTACHMENTS	103086	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.38 Expense
Northumberland County Council	N E ATTACHMENTS	103088	09-01-2019	Local Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	478.98 Expense
Northumberland County Council	N E ATTACHMENTS	103089	09-01-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	1,602.00 Expense
Northumberland County Council	N E ATTACHMENTS	109694	11-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	682.00 Expense
Northumberland County Council	N E ATTACHMENTS	207504	25-01-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	35.00 Expense
Northumberland County Council	N E ATTACHMENTS	207504	25-01-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	35.00 Expense
Northumberland County Council	N E ATTACHMENTS	207504	25-01-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	35.00 Expense
Northumberland County Council	N E ATTACHMENTS	207504	25-01-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	35.00 Expense
Northumberland County Council	N E ATTACHMENTS	207504	25-01-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	35.00 Expense
Northumberland County Council	N E ATTACHMENTS	207504	25-01-2019	Local Services Local Services	Stakeford Workshop	205220 205220	140004	Equipment Maintenance	35.00 Expense 35.00 Expense
Northumberland County Council Northumberland County Council	N E ATTACHMENTS	207504 207504	25-01-2019 25-01-2019	-	Stakeford Workshop Stakeford Workshop	205220	140004 140004	Equipment Maintenance Equipment Maintenance	35.00 Expense 35.00 Expense
,	N E ATTACHMENTS	207504	25-01-2019 25-01-2019	Local Services		205220	140004		35.00 Expense 35.00 Expense
Northumberland County Council Northumberland County Council	N E ATTACHMENTS N E ATTACHMENTS	207504	25-01-2019	Local Services  Local Services	Stakeford Workshop Alnwick Lionheart Workshop	205220	130001	Equipment Maintenance Vehicle Repairs and maintenance	70.00 Expense
Northumberland County Council	NAGELS UK LIMITED	300000084899176	02-01-2019	Local Services  Local Services	Parking Operational	207400	143000	Printing & Stationery	855.60 Expense
	NASEN	300000170396994	10-01-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources ( Not ICT equipment)	299.00 Expense
Northumberland County Council		JUUUUU1/UJ70774	10-01-2017	Cillidicii 8 Dei Vices	Try for 1100sc School	01/011	144002	Educational Ecarting Resources ( Not ICT equipment)	
Northumberland County Council		109677	11-01-2019	Adult Social Care & Commissioning	Older MH North - PNMR1 Two	306408	167008	Homecare	7 510 71 Evnanca
Northumberland County Council Northumberland County Council Northumberland County Council	NATIONAL AUTISTIC SOCIETY  NATIONAL COOPERATIVE CHEMISTS LIMITED	109677 142341	11-01-2019 16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Pharmacists	306408 035121	167008 144034	Homecare Commissioned Services	7,519.71 Expense 508.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NATURAL GEMS	300000186444339	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,149.20	Revenue
Northumberland County Council	NCFE	300000152667348	28-01-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	1,160.00	Expense
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	161.00	
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees		Expense
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services	Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council Northumberland County Council	NCFE NCFE	300000203928252 300000203928252	28-01-2019 28-01-2019	Children's Services Children's Services	Health Education Care  Health Education Care	012031 012031	144005 144005	Exam Fees Exam Fees		Expense Expense
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services	Health Education Care  Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services  Children's Services		012031	144005	Exam Fees  Exam Fees		Expense
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services	Health Education Care	012031	144005	Exam Fees		
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services	Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services	Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	NCFE	300000203928252	28-01-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council  Northumberland County Council	NCFE NEOPOST LTD CREDIFON RCB ACCOUNT	300000203928252	28-01-2019 23-01-2019	Children's Services Adult Social Care & Commissioning	Maths & English Foundry House Admin	012053	144005 144052	Exam Fees		
, , , , , , , , , , , , , , , , , , ,		300000207533366		Children's Services	,	306618 010245	144052	Postage & Carriage  Computer software		
Northumberland County Council Northumberland County Council	NETPREMACY LTD NETPREMACY LTD	300000107924632 300000107924632	10-01-2019 10-01-2019	Children's Services Children's Services	ICT Curriculum SLA ICT Curriculum SLA	010245	145003	Computer software		
Northumberland County Council	NETPREMACY LTD	300000107924032	10-01-2019	Finance	Infrastructure - Management	127300	145003	Computer software		
Northumberland County Council	NEURAL PATHWAYS	142303	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	-,	Expense
Northumberland County Council	NEURAL PATHWAYS	142304	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,482.20	
Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000192721536	17-01-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities		
Northumberland County Council	NEW LINE PHARMACY	142371	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	662.09	Expense
Northumberland County Council	NEW LINE PHARMACY	142397	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	304.86	Expense
Northumberland County Council	NEW LINE PHARMACY	142360	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,610.28	
Northumberland County Council	NEW LINE PHARMACY	142342	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,189.50	
Northumberland County Council	NEW LINE PHARMACY	142345	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	215139	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council  Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD  NEW PROSPECTS ASSOCIATION LTD	215139 215140	29-01-2019 29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	5,120.96 4,081.28	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	215140	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	215142	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,835.30	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	215142	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	215143	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,190.64	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	215144	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	215145	29-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,622.24	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	215146	29-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,162.56	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	215147	29-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,285.92	
Northumberland County Council	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	300000167915728	09-01-2019	Local Services	Parking Operational	207400	113000	Rents and Leases	2,125.00	
Northumberland County Council Northumberland County Council	NEWCASTLE CITY COUNCIL	300000196068510 300000084404754	18-01-2019 25-01-2019	Housing Management	Blyth South and Seaton Deleval A69 NPLG	550070 200550	140009 140017	Furniture - not attached to buildings  Consumable Materials	52,028.29	
Northumberland County Council  Northumberland County Council	NEWCASTLE CITY COUNCIL NEWCASTLE CITY COUNCIL	300000084404745	25-01-2019	Local Services  Local Services	A69 NPLG	200550	140017	Consumable Materials  Consumable Materials	21,404.48 41,780.31	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000034404743	25-01-2019	Local Services  Local Services		200550	140017	Consumable Materials	15,412.94	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000215298385	25-01-2019	Local Services	A69 NPLG	200550	140017	Consumable Materials	10,027.28	
Northumberland County Council	NEWCASTLE UNITED FOUNDATION	300000227884868	31-01-2019	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	NEWCASTLE UNIVERSITY	300000157079501	07-01-2019	Adult Social Care & Commissioning	Public Health Service	035000	101100	Staff Training & Development		Expense
Northumberland County Council	NEWCASTLE UNIVERSITY	300000157079501	07-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	2,600.00	Liability
Northumberland County Council	NEWITTS AND CO LTD	300000156106688	31-01-2019	Human Resources & Organisational Development	Get Active West - Sports Development	249140	140000	Equipment	43.25	Expense
Northumberland County Council	NEWITTS AND CO LTD	300000156106688	31-01-2019	Human Resources & Organisational Development	Get Active West - Sports Development	249140	140000	Equipment	194.95	Expense
Northumberland County Council	NEWITTS AND CO LTD	300000156106688	31-01-2019	Human Resources & Organisational Development	Get Active West - Community Sport Activation Fund	249142	140000	Equipment	80.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	132113	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	132114	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	132115	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	132116	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	132117	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	132118	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	132119	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,030.52	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	132120 132121	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	3,740.96	Expense Expense
Northumberland County Council  Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	132121	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	132122	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	132124	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,870.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	132124	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167007	Residential Care	1,870.48	
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NEWLIFE CARE SERVICES LTD	132125	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,154.04	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	132126	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000124629242	03-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	708.75	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000111167707	03-01-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000111167680	03-01-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000111167713	03-01-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000124629239	09-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	425.25	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000170580885	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.40	
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000170580882	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.00	
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000170580888	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.00	
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000124629245	16-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000192721792	17-01-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000157188776	17-01-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000170580897	17-01-2019	Human Resources & Organisational Development	Legal	120001	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000170580891	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	869.40	
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000170092491	17-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	822.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000170580894	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.40	
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000193046820	18-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	378.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000179877722	24-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	822.15	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000192721416	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.95	
Northumberland County Council	NGI SOLUTIONS	300000110125424	14-01-2019	Human Resources & Organisational Development	Hadrian Wall	250071	144025	Professional Services	2,600.00	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000207144876	22-01-2019	Children's Services	Independent Special Schools	014005	144025	Professional Services	11,089.00	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000207144879	22-01-2019	Children's Services	Independent Special Schools	014005	144025	Professional Services	11,200.00	Expense
Northumberland County Council	NICKY HELM	300000186444477	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	135203	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	NICOLA TURNER (CHILDMINDER) NICOLA TURNER (CHILDMINDER)	135211 135211	16-01-2019 16-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000 166000	Other Contributions	2,610.00 1,357.20	
Northumberland County Council	NIGHTINGALE COACHES	300000143803479	10-01-2019	Local Services	Home to School Transport	204120	136000	Other Contributions Pupils - Travel	3,075.00	
Northumberland County Council	NIGHTINGALE COACHES  NIGHTINGALE COACHES	300000143803487	10-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,105.00	
Northumberland County Council	NIGHTINGALE COACHES	300000143803490	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,035.00	
Northumberland County Council	NIGHTSEARCHER LTD	49463	03-01-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		
Northumberland County Council	NISAI VIRTUAL ACADEMY LTD	300000205328337	22-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	NIXON HIRE	300000052392356	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NIXON HIRE	300000052392362	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NIXON HIRE	300000052392365	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NIXON HIRE	300000052392330	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300000187169909 300000187169909	15-01-2019 15-01-2019	Local Services Local Services	Emergency Incidents - South East Emergency Incidents - South East	200425	100000	Salaries - Local Government Services Salaries - Local Government Services		Expense Expense
Northumberland County Council	NIXON HIRE	300000187169852	28-01-2019	Local Services  Local Services	Winter Services	200380	132001	Plant Hire	1,176.00	
Northumberland County Council	NIXON HIRE	300000187109632	28-01-2019	Local Services	Winter Services	200380	100000	Salaries - Local Government Services	1,155.00	
Northumberland County Council	NIXON HIRE	300000187169884	28-01-2019	Local Services	Winter Services	200380	132001	Plant Hire	1,176.00	
Northumberland County Council	NIXON HIRE	300000187169835	28-01-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	987.00	Expense
Northumberland County Council	NIXON HIRE	300000186690636	28-01-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	221005	30-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300000226342798 221013	30-01-2019 30-01-2019	Control and Suspense Accounts Control and Suspense Accounts	Sundry Debtors Sundry Debtors	990330 990330	500104 500104	AR Migration Suspense AR Migration Suspense	380.39	Expense Expense
			20.01.2010	C	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	NIXON HIRE	221011	30-01-2019	Control and Suspense Accounts	·					г
Northumberland County Council Northumberland County Council	NIXON HIRE	221018	30-01-2019	Control and Suspense Accounts	Sundry Debtors	990330 306420	500104 167002	AR Migration Suspense	756.00 700.00	
Northumberland County Council					·	990330	500104		700.00	Expense Expense
Northumberland County Council Northumberland County Council Northumberland County Council	NIXON HIRE NK CABS	221018 93048	30-01-2019 04-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services	Sundry Debtors CHC Packages	990330 306420	500104 167002	AR Migration Suspense Other Independent Care	700.00	Expense Expense
Northumberland County Council	NIXON HIRE NK CABS NODA TAXIS	221018 93048 122007	30-01-2019 04-01-2019 11-01-2019 07-01-2019 16-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning	Sundry Debtors CHC Packages Older PDI West - PWLTH - One	990330 306420 306412 016012 016012	500104 167002 181000 100600 100600	AR Migration Suspense Other Independent Care Client Transport Temporary / Agency Staff Temporary / Agency Staff	700.00 280.00 1,356.20 1,356.20	Expense Expense Expense
Northumberland County Council	NIXON HIRE  NK CABS  NODA TAXIS  NONSTOP RECRUITMENT LTD  NONSTOP RECRUITMENT LTD  NORDIC PRODUCTS & SERVICES LTD	221018 93048 122007 300000084899925 300000122838727 300000156106558	30-01-2019 04-01-2019 11-01-2019 07-01-2019 16-01-2019 10-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Children's Services Control and Suspense Accounts	Sundry Debtors CHC Packages Older PDI West - PWLTH - One South East Locality FACT South East Locality FACT Fixed Asset Account	990330 306420 306412 016012 016012 990120	500104 167002 181000 100600 100600 500171	AR Migration Suspense Other Independent Care Client Transport Temporary / Agency Staff Temporary / Agency Staff CIP - Infrastructure	700.00 280.00 1,356.20 1,356.20 15,552.00	Expense Expense Expense Expense Asset
Northumberland County Council	NIXON HIRE  NK CABS  NODA TAXIS  NONSTOP RECRUITMENT LTD  NONSTOP RECRUITMENT LTD  NORDIC PRODUCTS & SERVICES LTD  NORFOLK CARE HOMES LIMITED	221018 93048 122007 300000084899925 300000122838727 300000156106558 129048	30-01-2019 04-01-2019 11-01-2019 07-01-2019 16-01-2019 10-01-2019 14-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Children's Services Control and Suspense Accounts Adult Social Care & Commissioning	Sundry Debtors CHC Packages Older PDI West - PWLTH - One South East Locality FACT South East Locality FACT Fixed Asset Account Older PDI West - PWLTH - One	990330 306420 306412 016012 016012 990120 306412	500104 167002 181000 100600 100600 500171 167007	AR Migration Suspense Other Independent Care Client Transport Temporary / Agency Staff Temporary / Agency Staff CIP - Infrastructure Residential Care	700.00 280.00 1,356.20 1,356.20 15,552.00 2,223.84	Expense Expense Expense Expense Asset Expense
Northumberland County Council	NIXON HIRE  NK CABS  NODA TAXIS  NONSTOP RECRUITMENT LTD  NONSTOP RECRUITMENT LTD  NORDIC PRODUCTS & SERVICES LTD  NORFOLK CARE HOMES LIMITED  NORFOLK CARE HOMES LIMITED	221018 93048 122007 300000084899925 300000122838727 300000156106558 129048 218115	30-01-2019 04-01-2019 11-01-2019 07-01-2019 16-01-2019 10-01-2019 14-01-2019 31-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Children's Services Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning	Sundry Debtors CHC Packages Older PDI West - PWLTH - One South East Locality FACT South East Locality FACT Fixed Asset Account Older PDI West - PWLTH - One Older PDI West - PWLTH - One	990330 306420 306412 016012 016012 990120 306412 306412	500104 167002 181000 100600 100600 500171 167007	AR Migration Suspense Other Independent Care Client Transport Temporary / Agency Staff Temporary / Agency Staff CIP - Infrastructure Residential Care Residential Care	700.00 280.00 1,356.20 1,356.20 15,552.00 2,223.84 1,350.19	Expense Expense Expense Expense Asset Expense Expense Expense
Northumberland County Council	NIXON HIRE  NK CABS  NODA TAXIS  NONSTOP RECRUITMENT LTD  NONSTOP RECRUITMENT LTD  NORDIC PRODUCTS & SERVICES LTD  NORFOLK CARE HOMES LIMITED  NORFOLK CARE HOMES LIMITED  NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	221018 93048 122007 300000084899925 300000122838727 300000156106558 129048 218115 300000157188676	30-01-2019 04-01-2019 11-01-2019 07-01-2019 16-01-2019 10-01-2019 14-01-2019 31-01-2019 08-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Children's Services Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning Finance	Sundry Debtors CHC Packages Older PDI West - PWLTH - One South East Locality FACT South East Locality FACT Fixed Asset Account Older PDI West - PWLTH - One Older PDI West - PWLTH - One Learning and Development and HR	990330 306420 306412 016012 016012 990120 306412 306412 030205	500104 167002 181000 100600 100600 500171 167007 167007	AR Migration Suspense Other Independent Care Client Transport Temporary / Agency Staff Temporary / Agency Staff CIP - Infrastructure Residential Care Residential Care Staff Training & Development	700.00 280.00 1,356.20 1,356.20 15,552.00 2,223.84 1,350.19 2,230.00	Expense Expense Expense Expense Expense Asset Expense Expense Expense
Northumberland County Council	NIXON HIRE  NK CABS  NODA TAXIS  NONSTOP RECRUITMENT LTD  NONSTOP RECRUITMENT LTD  NORDIC PRODUCTS & SERVICES LTD  NORFOLK CARE HOMES LIMITED  NORFOLK CARE HOMES LIMITED  NORTH EAST AMBULANCE SERVICE NHS	221018 93048 122007 300000084899925 300000122838727 300000156106558 129048 218115	30-01-2019 04-01-2019 11-01-2019 07-01-2019 16-01-2019 10-01-2019 14-01-2019 31-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning Children's Services Children's Services Control and Suspense Accounts Adult Social Care & Commissioning Adult Social Care & Commissioning	Sundry Debtors CHC Packages Older PDI West - PWLTH - One South East Locality FACT South East Locality FACT Fixed Asset Account Older PDI West - PWLTH - One Older PDI West - PWLTH - One	990330 306420 306412 016012 016012 990120 306412 306412	500104 167002 181000 100600 100600 500171 167007	AR Migration Suspense Other Independent Care Client Transport Temporary / Agency Staff Temporary / Agency Staff CIP - Infrastructure Residential Care Residential Care	700.00 280.00 1,356.20 1,356.20 15,552.00 2,223.84 1,350.19 2,230.00	Expense Expense Expense Expense Asset Expense Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000157188730	08-01-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000180642484	28-01-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000180642484	28-01-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000180642504	28-01-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	NORTH EAST AUTISM SOCIETY  NORTH EAST AUTISM SOCIETY	300000180642504 300000180642507	28-01-2019 28-01-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006 015006	181000 167009	Client Transport  Day Care		Expense Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY  NORTH EAST AUTISM SOCIETY	300000180642507	28-01-2019	Children's Services	FACT Teams Disability  FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300000160042307	25-01-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	2,059,296.00	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000083715314	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803270	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803284	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803287	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803290	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,370.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803293	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803296	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803302	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803305	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803308	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803311	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803314	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803317	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803320	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803327	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803331	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803346	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803354	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803357	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000143803339	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000167637429	09-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000180281881	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000180281878	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000180281931	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000168049147	15-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000167637598	17-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000198111431	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000198111431	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000207993922	23-01-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000207993933	23-01-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000207993986	23-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	421.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
	LIMITED	Reference	Date	Economy		Centre		Description	Tax (£)
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000207993943	23-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	396.00 Expense
Trottininocriana County Council	LIMITED	300000201773743	23 01 201)	Economy	Concessionary Traver	204140	130001	Concessions to Bus Operators	350.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000207993970	23-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	414.00 Expense
	LIMITED			Economy					
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000207993980	23-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	396.00 Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000207993983	23-01-2019	Regeneration, Commercial and	Compagaion and Traval	204140	136001	Concessions to Bus Operators	409.00 Eymanaa
Northumberfand County Council	LIMITED	300000207993963	23-01-2019	Economy	Concessionary Travel	204140	130001	Concessions to Bus Operators	408.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS	300000132946938	02-01-2019	Finance	Payroll	125011	101001	Recruitment - Tests, DBS charges etc	10,284.00 Expense
	ORGANISATION							<i>θ</i>	r
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS	300000157188857	08-01-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00 Expense
	ORGANISATION						101001		
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS	300000215802342	31-01-2019	Finance	Payroll	125011	101001	Recruitment - Tests, DBS charges etc	8,656.00 Expense
Northumberland County Council	ORGANISATION NORTH EAST SITE SERVICES	300000170092719	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5.430.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES  NORTH EAST SITE SERVICES	300000170092719	09-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	13,226.80 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000170092710	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,073.40 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000208137155	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,414.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000207872726	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,782.40 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000207872729	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,586.40 Asset
Northumberland County Council	NORTH EAST TRAFFIC DATA COLLECTION LTD	101614	16-01-2019	Regeneration, Commercial and	Spatial Policy and Delivery	229150	144025	Professional Services	299.00 Expense
N 4 1 1 10 4 C 7	NORTH FACT TRUCK 6 MAN	100.607	11.01.2010	Economy	D1 4 W 1 1	205210	120001	With Day 1 1 1	26.02
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	109687 109687	11-01-2019 11-01-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	26.03 Expense 24.96 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	109687	11-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	47.88 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	109687	11-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	275.85 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	109687	11-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.95 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	109687	11-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14.33 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	109687	11-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	96.86 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	109687	11-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.80 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	164519	21-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	164519	21-01-2019 21-01-2019	Local Services	Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance	315.00 Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	164519 164519	21-01-2019	Local Services Local Services	Hexham Tyne Mills Workshop  Hexham Tyne Mills Workshop	205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	75.00 Expense 460.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN  NORTH EASTERN GLASS LTD	300000167256456	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	9,217.66 Expense
Northumberland County Council	NORTH EASTERN GLASS LTD	300000107230430	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	7,557.25 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000179877645	14-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	9,523.32 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000179877658	14-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	9,523.32 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000179877642	14-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,435.90 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000205113179	22-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	9,262.98 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000207144800	22-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,435.90 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000205328326	22-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,108.25 Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000196068125	17-01-2019	Human Resources & Organisational Development	Coroners	117001	113000	Rents and Leases	667.67 Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000214885532	25-01-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	10,000.00 Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	135082	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,072.38 Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	135082	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,019.83 Expense
Northumberland County Council	NORTH YORKSHIRE COUNTY COUNCIL	300000215214108	24-01-2019	Children's Services	School Improvement	010248	144025	Professional Services	950.00 Expense
Northumberland County Council	NORTHERN BEAR	300000099221025	03-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	5,501.53 Expense
Northumberland County Council	NORTHERN BEAR	300000099221025	03-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,503.30 Asset
Northumberland County Council	NORTHERN BEAR	300000168080257	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,675.22 Asset
Northumberland County Council Northumberland County Council	NORTHERN BEAR NORTHERN ELEVATOR LTD	300000208190809	25-01-2019 29-01-2019	Control and Suspense Accounts	Fixed Asset Account  Nye Bevan House	990120 500202	100000 110001	Salaries - Local Government Services  Building Maintenance - Structural - Unplanned	144,820.92 Expense 1,001.48 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD  NORTHERN ELEVATOR LTD	214712 214722	29-01-2019	Housing Special Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned  Building Maintenance - Structural - Unplanned	622.24 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	214723	29-01-2019	Housing Special	Dolphin Court	500208	110001	Building Maintenance - Structural - Unplanned	383.30 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	214725	29-01-2019	Finance	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	551.59 Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000179877615	14-01-2019	Local Services	Druridge	203230	140013	Materials for Resale	584.93 Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000179877648	14-01-2019	Local Services	Druridge	203230	140013	Materials for Resale	662.17 Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000186444519	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,407.64 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	164945	22-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	420.94 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000226344588	30-01-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale	283.24 Expense
Northumberland County Council Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD	300000180642157 300000180642130	14-01-2019 14-01-2019	Finance	Social Fund Social Fund	126021 126021	144034 144034	Commissioned Services Commissioned Services	609.14 Expense 516.64 Expense
Northumberland County Council  Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD  NORTHERN HOUSING CONSORTIUM LTD	300000180642130	14-01-2019	Finance Finance	Social Fund Social Fund	126021	144034	Commissioned Services Commissioned Services	358.32 Expense
Northumberland County Council	NORTHERN HOUSING CONSORTION LTD  NORTHERN POWERGRID	300000180042127	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	534.94 Expense
Northumberland County Council	NORTHERN PROFESSIONALS	89286	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	795.00 Expense
Northumberland County Council	NORTHERN PROFESSIONALS	136313	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,810.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	136283	16-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	324.00 Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	148025	23-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	261.40 Asset
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000186559772	15-01-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,100.00 Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000209919684	24-01-2019	Children's Services	Family Placement Service	017012	101100	Staff Training & Development	1,040.00 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000084899874	04-01-2019	Finance	Revenues Management	126030	101100	Staff Training & Development	550.00 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000084899874	04-01-2019	Finance	Benefits Management	126050	101100	Staff Training & Development	550.00 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000103788383	17-01-2019	Finance	Business Rates	126031	145003	Computer software	2,400.00 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000103788383	17-01-2019	Finance	Council Tax	126032	145003	Computer software	1,200.00 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000103788383	17-01-2019	Finance	Benefits Assessment	126052	145003	Computer software	1,200.00 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000203928598	28-01-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	2,696.72 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	33992	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	278.40 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	33993	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	33994	02-01-2019 02-01-2019	Local Services  Local Services	Hire Desk Hire Desk	205360 205360	132001	Plant Hire	475.50 Expense 475.50 Expense
Northumberland County Council Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED  NORTHGATE VEHICLE HIRE LIMITED	33995 33996	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001 132001	Plant Hire Plant Hire	475.50 Expense 475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	33997	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	33999	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	420.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	34000	02-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	35001	02-01-2019	Local Services  Local Services	Hire Desk	205360	130004	Vehicle Fuel	27.40 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	35001	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	35003	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	321.30 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	35006	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	364.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	35007	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	35008	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	35009	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	35011	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	627.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	35017	02-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	420.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85009	24-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	269.12 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85011	24-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85012	24-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85013	24-01-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel	9.79 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85013	24-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85014	24-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85015	24-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85016	24-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	406.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85017	24-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	406.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85018	24-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED  NORTHGATE VEHICLE HIRE LIMITED	85019 85020	24-01-2019 24-01-2019	Local Services  Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	459.65 Expense 310.59 Expense
Northumberland County Council Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85021	24-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire	310.59 Expense 310.59 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85024	24-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85025	24-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85026	24-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85028	24-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	606.10 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85029	24-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	406.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	85030	24-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	310.59 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	81945	02-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,829.71 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	81971	04-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,046.24 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	115231	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,569.36 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	115231	11-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	474.48 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	115232	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	10,462.40 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	115232	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,273.28 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	115232	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,092.48 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	115232	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,853.94 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	115232	11-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,766.24 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	115232	11-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	9,037.71 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	166038	18-01-2019	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing	2,316.67 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	166038	18-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	700.42 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	166039	18-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	384.10 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	207734	25-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	747.31 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	207734	25-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,046.24 Expense
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	207734	25-01-2019 25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	225.94 Expense 2,162.34 Expense
Northumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	207736	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing  Care Homes with Nursing	8,369.92 Expense
Northumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	207736	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,273.28 Expense
Northumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	207736	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167006	Care Homes with Nursing	2,092.48 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	NORTHLANDS NURSING HOME	207736	25-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,068.37	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	207736	25-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,883.12	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	207736	25-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	213114	28-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,755.72	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000205189334	22-01-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	18,275.00	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000205189334	22-01-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	89,417.00	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	207645	25-01-2019	Adult Social Care & Commissioning	Ageing Well	303204	320091	Hire Charges	250.00	Revenue
Northumberland County Council	NORTHUMBERLAND COLLEGE	300000124960726	04-01-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	1,750.00	Expense
Northumberland County Council	NORTHUMBERLAND COLLEGE	300000124960726	04-01-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	2,925.00	Expense
Northumberland County Council	NORTHUMBERLAND COLLEGE	300000124960723	04-01-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	2,275.00	Expense
Northumberland County Council	NORTHUMBERLAND COLLEGE	300000124960729	04-01-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	1,125.00	Expense
Northumberland County Council	NORTHUMBERLAND COLLEGE	207611	31-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	127,350.00	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000205328302	24-01-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000226344606	30-01-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	273.80	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000226344781	30-01-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	273.80	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	300000186732516	15-01-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	34,375.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000203928827	21-01-2019	Local Services	Waste Contracts	225110	144049	Waste Disposal	1,718,165.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000180642588	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales		Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES	300000034882740	16-01-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	106.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000034882740	16-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000034882740	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000034882740	16-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	NORTHUMBERLAND ESTATES	142938	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	494.69	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	142938	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	39.04	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	142938	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		-
Northumberland County Council	NORTHUMBERLAND ESTATES	300000208190473	23-01-2019	Local Services	Hexham Depot - Commercial Waste	225550	320033	Trade Waste	298.18	
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000179877987	14-01-2019	Children's Services	Administration - Alnwick DO	016500	113000	Rents and Leases		Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000186732001	14-01-2019	Children's Services	Administration - Alnwick DO	016500	113000	Rents and Leases	2,777.87	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000186732004	14-01-2019	Children's Services	Administration - Alnwick DO	016500	113000	Rents and Leases	5,109.52	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000179877968	14-01-2019	Children's Services	Administration - Alnwick DO	016500	113000	Rents and Leases	2,914.83	Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000098439423	07-01-2019	Regeneration, Commercial and Economy	Coast Care	206102	144025	Professional Services	16,091.86	Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000170580943	10-01-2019	Local Services	Country Parks and Sites	203200	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES	300000170573535	16-01-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	11,016.19	
<b>,</b>	MANAGEMENT LTD			8				· <u>·</u> ··································	,	1
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000192280092	23-01-2019	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts	8,333.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000152578377	03-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	1,602.13	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000133712781	03-01-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	6,689.89	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000133712934	03-01-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	9,090.18	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000133712869	03-01-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	8,517.69	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000157074796	08-01-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	400,000.00	Revenue
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000157188723	08-01-2019	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,602.13	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525509	09-01-2019	Human Resources & Organisational Development	Legal	120001	100000	Salaries - Local Government Services	301.61	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525509	09-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,742.40	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525512	09-01-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	85.51	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525512	09-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,823.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000168209280	09-01-2019	Children's Services	Early Years Team	009007	100000	Salaries - Local Government Services	22.65	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000168209280	09-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,488.16	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000168209284	09-01-2019	Children's Services	South East Locality FACT	016012	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000168209284	09-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,631.04	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525472	09-01-2019	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	6.21	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525472	09-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	399.86	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525506	09-01-2019	Children's Services	Facilities Management - Catering	128031	100000	Salaries - Local Government Services	9.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525506	09-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	342.55	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525430	09-01-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	-57.24	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525430	09-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	445.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525440	09-01-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	471.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000170525440	09-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,033.32	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000168209292	09-01-2019	Children's Services	Kyloe House	017010	100000	Salaries - Local Government Services	-351.55	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000168209292	09-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,189.44	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000168209288	09-01-2019	Children's Services	Family Support Service	017014	100000	Salaries - Local Government Services	129.21	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000168209288	09-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,332.84	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000167861839	09-01-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	811,022.27	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000170525317	09-01-2019	Finance	iNorthumberland/Broadband	101040	100000	Salaries - Local Government Services	-92.44	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000170525317	09-01-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,691.44	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000170525497	09-01-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	4,524.97	Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000177737109	11-01-2019	Human Resources & Organisational	Coroners	117001	144012	Post Mortems	8,168.07	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000177737098	11-01-2019	Development Human Resources & Organisational	Coroners	117001	144012	Post Mortems	1,458.58	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000177737975	11-01-2019	Development Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	1,619.95	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000177737487	11-01-2019	Human Resources & Organisational	Human Resources	110001	163000	Payments to NHS bodies	1,851.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000186732160	14-01-2019	Development Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	10,335.77	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000186690277	14-01-2019	Human Resources & Organisational	Human Resources	110001	163000	Payments to NHS bodies	22,453.27	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000186732163	14-01-2019	Development Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	18,799.81	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000180642629	14-01-2019	Children's Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,326.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000192612093	16-01-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,700,000.00	_
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000190516322	16-01-2019	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000207765216	22-01-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	207415	24-01-2019	Adult Social Care & Commissioning	Senior Management Team	300400	163000	Payments to NHS bodies	118,100.00	_
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000210542948	24-01-2019	Human Resources & Organisational	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000210342948	24-01-2019	Development  Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,700,000.00	_
-	TRUST									
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000215802310	25-01-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	21,870.26	•
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000227884155	30-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000107435325	14-01-2019	Housing Management	General Management	501060	144030	Hired Services	4,129.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000170408552	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	446.80	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000170580931	10-01-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	1,052.88	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000170580928	10-01-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	331.05	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000187310254	16-01-2019	Other HRA Services	Rents, Rates and Other Charges	501070	115000	Water charges		
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	142268	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	450.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	156043	17-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	-2,014.33	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	156043	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,601.78	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	156043	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,287.06	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	156044	17-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,161.52	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	156044	17-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,169.28	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	156044	17-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,634.20	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	156044	17-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,771.84	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	156044	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,482.28	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	156044	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,326.40	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	156045	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,904.90	Expense
Northumberland County Council	NPOWER FINANCE	101360	09-01-2019	Finance	Bellingham Office - Running Costs	294937	111001	Electricity	512.68	Expense
Northumberland County Council	NPOWER FINANCE	142406	16-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	90,804.73	
Northumberland County Council	NPOWER FINANCE	142407	16-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	8,129.60	Expense
Northumberland County Council	NPOWER FINANCE	213152	28-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	647.62	Expense
Northumberland County Council	NPOWER FINANCE	213153	28-01-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	4,810.76	Expense
Northumberland County Council	NPOWER FINANCE	213154	28-01-2019	Finance	Station Villa Ashington - Running Costs	294962	111001	Electricity	1,307.96	Expense
Northumberland County Council	NPOWER FINANCE	213133	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity	-341.44	Expense
Northumberland County Council	NPOWER FINANCE	213134	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	213118	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity	-316.24	Expense
Northumberland County Council	NPOWER FINANCE	213119	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity	-316.01	Expense
Northumberland County Council	NPOWER FINANCE	213120	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	213121	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	213122	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	213123	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	213124	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	213125	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	213165	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity	320.61	Expense
Northumberland County Council	NPOWER FINANCE	213166	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity	317.07	Expense
Northumberland County Council	NPOWER FINANCE	213170	28-01-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	,	Expense
Northumberland County Council	NPOWER FINANCE	213159	28-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	213162	28-01-2019	Local Services	NEAT Team South East - Blyth	217200	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	213163	28-01-2019	Local Services	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	213172	28-01-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	213173	28-01-2019	Finance	Alnwick Fire Station	029184	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	213116	28-01-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE NUDGE EDUCATION LTD	213168	28-01-2019	Finance Children's Services	Wansbeck Square, Ashington - Running Costs	294959 017000	111001 100600	Electricity Tomposory / A capay Staff		Expense
Northumberland County Council Northumberland County Council	NUDGE EDUCATION LTD  NUDGE EDUCATION LTD	300000157188886 300000157188886	14-01-2019 14-01-2019	Children's Services Children's Services	Education for Looked After Children  Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000157188886	09-01-2019	Children's Services Children's Services	Independent Special Schools	01/000	166004	Temporary / Agency Staff Fees and Expenses		Expense Expense
Northumberland County Council  Northumberland County Council	NUNNYKIRK HALL SCHOOL  NUNNYKIRK HALL SCHOOL	300000197913827	17-01-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses		Expense Expense
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000196068186	24-01-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	128,144.24	
Northumberland County Council  Northumberland County Council	NWG BUSINESS	67928	04-01-2019	Finance	Hadrian House Hexham - Running Costs	294938	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	67930	04-01-2019	Local Services	Parking Operational	294938	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	67932	04-01-2019	Local Services  Local Services	Parking Operational  Parking Operational	207400	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	67933	04-01-2019	Local Services  Local Services	Parking Operational	207400	115000	Water charges Water charges	14,223.75	
Northumberland County Council	NWG BUSINESS	67897	04-01-2019	Local Services  Local Services	Parking Operational	207400	115000	Water charges  Water charges	,	Expense
Northumberland County Council	NWG BUSINESS	67898	04-01-2019	Finance	Morpeth Town Hall - Running Costs	294933	115000	Water charges  Water charges		Expense
Northumberland County Council	NWG BUSINESS	67899	04-01-2019	Local Services	Parking Operational	207400	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	67921	04-01-2019	Local Services  Local Services	Parking Operational	207400	115000	Water charges  Water charges		Expense
Northumberland County Council	NWG BUSINESS	67900	04-01-2019	Local Services  Local Services	Parking Operational	207400	115000	Water charges  Water charges		Expense
Northumberland County Council	NWG BUSINESS	67902	04-01-2019	Local Services	Parking Operational	207400	115000	Water charges	1,445.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NWG BUSINESS	67934	04-01-2019	Local Services	Parking Operational	207400	115000	Water charges	2,698.70	Expense
Northumberland County Council	NWG BUSINESS	67935	04-01-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	67918	04-01-2019	Local Services	Parking Operational	207400	115000	Water charges		
Northumberland County Council	NWG BUSINESS	67903	07-01-2019	Local Services	Parking Operational	207400	115000	Water charges	2,698.70	
Northumberland County Council	NWG BUSINESS	67922	07-01-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	67923	07-01-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	67907	07-01-2019	Local Services	Public Conveniences South East	218020	115000	Water charges	6,275.25	
Northumberland County Council	NWG BUSINESS	67906	07-01-2019	Local Services	Cemetery Services Northern	219100	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	67908 67909	07-01-2019	Local Services	Cemetery Services Northern Public Conveniences Northern	219100 218010	115000	Water charges	1,368.70	
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	67909	07-01-2019 07-01-2019	Local Services Local Services		202106	115000 115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	67910	07-01-2019	Local Services  Local Services	Policy and Programmes - Integrated Transport Parking Operational	207400	115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS	67936	07-01-2019	Local Services  Local Services	Parking Operational	207400	115000	Water charges  Water charges	1,445.05	
Northumberland County Council	NWG BUSINESS	67911	07-01-2019	Finance	Surplus Properties	128004	115000	Water charges  Water charges	2,687.35	
Northumberland County Council	NWG BUSINESS	67913	07-01-2019	Human Resources & Organisational Development	Bedlington County Library	252210	115000	Water charges  Water charges		Expense
Northumberland County Council	NWG BUSINESS	67914	07-01-2019	Human Resources & Organisational Development	Rothbury County Library	252250	115000	Water charges	568.89	Expense
Northumberland County Council	NWG BUSINESS	67915	07-01-2019	Finance	Surplus Properties	128004	115000	Water charges	1,445.05	Expense
Northumberland County Council	NWG BUSINESS	67919	07-01-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000088242783	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	13,154.84	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000088242820	03-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	11,407.64	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000214769854	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	17,018.22	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000215298194	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	32,462.13	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000228029549	31-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,787.68	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000228029567	31-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,787.68	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000228029526	31-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,787.68	
Northumberland County Council	OCEAN MEDIA GROUP LIMITED	300000203685464	21-01-2019	Human Resources & Organisational Development	Registrars	116001	113000	Rents and Leases	,	Expense
Northumberland County Council	OCLC	300000186559392	24-01-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	2,709.00	•
Northumberland County Council	OCR	300000084404890	07-01-2019	Children's Services	Technology	012032	144005	Exam Fees		Expense
Northumberland County Council	OCR	300000084404916	07-01-2019	Children's Services	Technology	012032	144005	Exam Fees		Expense
Northumberland County Council	OFF THE GRID	300000157188697	08-01-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	166000	Other Contributions	2,400.00	
Northumberland County Council	OFF THE GRID	300000157188697	08-01-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	166000	Other Contributions	2,400.00	
Northumberland County Council	OFSTED	300000196068199	21-01-2019	Children's Services	Thorndale	017019	144042	Inspection and Assessment Fees	2,578.00	
Northumberland County Council	OIL NRG LTD	104057	09-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,368.40	
Northumberland County Council	OIL NRG LTD	104058	09-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14,365.03	
Northumberland County Council	OIL NRG LTD	104059	09-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004 500004	Bulk Gas/Oil Purchase Bulk Gas/Oil Purchase	3,069.14	
Northumberland County Council  Northumberland County Council	OIL NRG LTD OIL NRG LTD	103222 103223	09-01-2019 09-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fuel Holding Account Fuel Holding Account	990109 990109	500004		3,056.35 1,133.97	
7	OIL NRG LTD OIL NRG LTD	103224	09-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	ž	990109	500004	Bulk Gas/Oil Purchase  Vehicle Fuel	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council Northumberland County Council	OIL NRG LTD OIL NRG LTD	103224	09-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fuel Holding Account Fuel Holding Account	990109	500002	Vehicle Fuel		
Northumberland County Council	OIL NRG LTD	103226	09-01-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel  Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	103227	09-01-2019	Local Services  Local Services	Maintenance - South East	200220	130004	Vehicle Fuel  Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	300000170580937	10-01-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	5,974.20	
Northumberland County Council	OIL NRG LTD	109722	11-01-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	109723	11-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	10,838.19	
Northumberland County Council	OIL NRG LTD	109724	11-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	9,852.99	
Northumberland County Council	OIL NRG LTD	109725	11-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase		Expense
Northumberland County Council	OIL NRG LTD	126031	14-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	10,801.89	
Northumberland County Council	OIL NRG LTD	126033	14-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	7,515.75	
Northumberland County Council	OIL NRG LTD	126032	15-01-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	164409	18-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	11,891.29	
Northumberland County Council	OIL NRG LTD	164410	18-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,363.75	
Northumberland County Council	OIL NRG LTD	164411	18-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,477.76	
Northumberland County Council	OIL NRG LTD	164412	18-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	8,617.80	
Northumberland County Council	OIL NRG LTD	214059	28-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	-17,860.63	
Northumberland County Council	OIL NRG LTD	214055	28-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	17,860.64	
Northumberland County Council	OIL NRG LTD	214056	28-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	214057	28-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	17,802.94	
Northumberland County Council	OIL NRG LTD	222018	31-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	17,927.79	
Northumberland County Council	OIL NRG LTD	222019	31-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,552.01	
Northumberland County Council	OIL NRG LTD	222020	31-01-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	222021	31-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,235.87	
Northumberland County Council	OIL NRG LTD	222022	31-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,138.53	
Northumberland County Council	OIL NRG LTD	222023	31-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	6,751.59	
Northumberland County Council	OIL NRG LTD	222024	31-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,851.40	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
<b>3</b>		Reference	Date	The state of the s		Centre	J. 1.1.1	Description	Tax (£)
Northumberland County Council	OIL NRG LTD	222025	31-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	11,163.82 Expense
Northumberland County Council	OIL NRG LTD	222026	31-01-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	1,019.16 Expense
Northumberland County Council	OIL NRG LTD	222027	31-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,403.00 Expense
Northumberland County Council	OIL NRG LTD	222028	31-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,704.29 Expense
Northumberland County Council	OIL NRG LTD	222029	31-01-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,937.95 Expense
Northumberland County Council Northumberland County Council	OIL NRG LTD OMEGA RED GROUP LTD	222030 163416	31-01-2019 21-01-2019	Control and Suspense Accounts Finance	Fuel Holding Account  Morpeth Town Hall - Running Costs	990109 294933	500004 110001	Bulk Gas/Oil Purchase Building Maintenance - Structural - Unplanned	2,549.30 Expense 1,127.05 Expense
Northumberland County Council	OMEGA RED GROUP LTD	163410	21-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	384.90 Expense
Northumberland County Council	OMEGA RED GROUP LTD	193126	23-01-2019	Finance	Hexham House - Running Costs	294934	110001	Building Maintenance - Structural - Planned	479.48 Expense
Northumberland County Council	OMEGA RED GROUP LTD	193128	23-01-2019	Finance	Wooler Fire Station	029185	110001	Building Maintenance - Structural - Unplanned	501.81 Expense
Northumberland County Council	OMEGA RED GROUP LTD	193129	23-01-2019	Strategic Finance	Investment Properties	130041	110001	Building Maintenance - Structural - Unplanned	1,292.71 Expense
Northumberland County Council	ONLINE ERGONOMICS	300000192280335	31-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	135.95 Expense
Northumberland County Council	ONLINE ERGONOMICS	300000192280335	31-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	74.90 Expense
Northumberland County Council	ONLINE ERGONOMICS	300000192280335	31-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	51.00 Expense
Northumberland County Council	ONLINE ERGONOMICS	300000192280335	31-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	89.95 Expense
Northumberland County Council	ONLINE ERGONOMICS	300000192280335	31-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	102.00 Expense
Northumberland County Council	ONLINE ERGONOMICS	300000192280335	31-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	27.73 Expense
Northumberland County Council	ONLINE ERGONOMICS	300000192280335	31-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	52.87 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	92134 92135	07-01-2019 07-01-2019	Housing Special Local Services	Housing Special Street Lighting Maintenance	501075 200620	111001 111001	Electricity	538.74 Expense 486.46 Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	101246	09-01-2019	Finance	Surplus Properties	128004	111001	Electricity Electricity	486.46 Expense 433.20 Expense
Northumberland County Council	OPUS ENERGY LTD	101240	09-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	294.55 Expense
Northumberland County Council	OPUS ENERGY LTD	101261	09-01-2019	Children's Services	Youth Service Central Team	011040	111001	Electricity	487.79 Expense
Northumberland County Council	OPUS ENERGY LTD	101271	09-01-2019	Local Services	Maintenance - South East	200220	111001	Electricity	404.00 Expense
Northumberland County Council	OPUS ENERGY LTD	101275	09-01-2019	Regeneration, Commercial and	GRT Operational	246140	111001	Electricity	710.86 Expense
				Economy					
Northumberland County Council	OPUS ENERGY LTD	101276	09-01-2019	Regeneration, Commercial and	GRT Operational	246140	111001	Electricity	3,555.01 Expense
				Economy					
Northumberland County Council	OPUS ENERGY LTD	101426	09-01-2019	Local Services	Plessey Woods	203220	111001	Electricity	433.14 Expense
Northumberland County Council	OPUS ENERGY LTD	101428	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	269.41 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	101036 101063	09-01-2019	Local Services Housing Special	Street Lighting Maintenance Lamb House	200620 500211	111001 111001	Electricity Electricity	263.19 Expense 303.63 Expense
Northumberland County Council	OPUS ENERGY LTD	101063	09-01-2019	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	291.71 Expense
Northumberland County Council	OPUS ENERGY LTD	101150	09-01-2019	Local Services	Laboratory	202200	111001	Electricity	523.63 Expense
Northumberland County Council	OPUS ENERGY LTD	101458	09-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	358.41 Expense
Northumberland County Council	OPUS ENERGY LTD	101462	09-01-2019	Housing Special	Bob Elliott House	500203	111001	Electricity	540.97 Expense
Northumberland County Council	OPUS ENERGY LTD	101477	09-01-2019	Finance	Compass House	295093	111001	Electricity	357.71 Expense
Northumberland County Council	OPUS ENERGY LTD	101478	09-01-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,376.11 Expense
Northumberland County Council	OPUS ENERGY LTD	101494	09-01-2019	Housing Special	Nye Bevan House	500202	111001	Electricity	476.14 Expense
Northumberland County Council	OPUS ENERGY LTD	101495	09-01-2019	Housing Special	Patterson House	500201	111001	Electricity	449.17 Expense
Northumberland County Council	OPUS ENERGY LTD	101509	09-01-2019	Local Services	Blyth Coast	203260	111001	Electricity	331.28 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD	101513	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity	1,490.52 Expense
	OPUS ENERGY LTD OPUS ENERGY LTD	101067 101118	09-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)  Crematorium	300051 219201	111001 111001	Electricity	651.13 Expense 1,267.45 Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD	101118	09-01-2019	Local Services Housing Special	Concorde House	500200	111001	Electricity  Electricity	333.61 Expense
Northumberland County Council	OPUS ENERGY LTD	101140	09-01-2019	Housing Special	Hartley Court	500204	111001	Electricity	654.49 Expense
Northumberland County Council	OPUS ENERGY LTD	101169	09-01-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity	277.06 Expense
Northumberland County Council	OPUS ENERGY LTD	101173	09-01-2019	Children's Services	Health Education Care	012031	111001	Electricity	919.47 Expense
Northumberland County Council	OPUS ENERGY LTD	101192	09-01-2019	Local Services	Bearl	200870	111001	Electricity	693.94 Expense
Northumberland County Council	OPUS ENERGY LTD	101204	09-01-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity	1,021.74 Expense
Northumberland County Council	OPUS ENERGY LTD	101205	09-01-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity	270.68 Expense
Northumberland County Council	OPUS ENERGY LTD	101211	09-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity	375.83 Expense
Northumberland County Council	OPUS ENERGY LTD	101217	09-01-2019	Finance	Surplus Properties	128004	111001	Electricity	1,081.70 Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD	101224	09-01-2019	Local Services	NEAT Team West Meintenance, South Fact	217300	111001	Electricity	445.23 Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	101241 101285	09-01-2019 09-01-2019	Local Services Local Services	Maintenance - South East Allendale	200220	111001 111001	Electricity Electricity	329.74 Expense 397.16 Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	101285	09-01-2019	Finance	Bellingham Fire Station	029156	111001	Electricity	397.16 Expense  334.44 Expense
Northumberland County Council	OPUS ENERGY LTD	101304	09-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	343.88 Expense
Northumberland County Council	OPUS ENERGY LTD	101373	09-01-2019	Local Services  Local Services	Haltwhistle	200880	111001	Electricity	319.05 Expense
Northumberland County Council	OPUS ENERGY LTD	101375	09-01-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	261.08 Expense
Northumberland County Council	OPUS ENERGY LTD	101376	09-01-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	352.50 Expense
Northumberland County Council	OPUS ENERGY LTD	101379	09-01-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	387.23 Expense
Northumberland County Council	OPUS ENERGY LTD	101382	09-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	404.17 Expense
Northumberland County Council	OPUS ENERGY LTD	101385	09-01-2019	Local Services	Parking Operational	207400	111001	Electricity	752.86 Expense
Northumberland County Council	OPUS ENERGY LTD	101389	09-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	263.15 Expense
Northumberland County Council	OPUS ENERGY LTD	101398	09-01-2019	Local Services	Bolam Lake	203210	111001	Electricity	337.75 Expense
Northumberland County Council	OPUS ENERGY LTD	101408	09-01-2019	Local Services	Druridge CPT Operational	203230	111001	Electricity	665.03 Expense
Northumberland County Council	OPUS ENERGY LTD	101051	09-01-2019	Regeneration, Commercial and	GRT Operational	246140	111001	Electricity	1,565.58 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	OPUS ENERGY LTD	101074	09-01-2019	Economy Local Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	674 64	Expense
Northumberland County Council	OPUS ENERGY LTD	101075	09-01-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	101077	09-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	101096	09-01-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	782.87	Expense
Northumberland County Council	OPUS ENERGY LTD	101112	09-01-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	4,014.08	
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	101126 101127	09-01-2019 09-01-2019	Children's Services Children's Services	Pre School Special Education Construction	015002 012047	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	101127	09-01-2019	Finance	Riverside Centre, Ashington	295085	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	101131	09-01-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	101166	09-01-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,531.93	
Northumberland County Council	OPUS ENERGY LTD	101435	09-01-2019	Finance	Amble Fire Station	029181	111001	Electricity		1
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	101436 101472	09-01-2019 09-01-2019	Finance Finance	Amble Fire Station Hadston Community Centre - Running Costs	029181 294907	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	101472	09-01-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	101484	09-01-2019	Children's Services	Thorndale	017019	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	101489	09-01-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	101501	09-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	101502 101519	09-01-2019 09-01-2019	Finance Finance	Fenkle Street, Alnwick Lionheart Depot	294902 295094	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	101319	09-01-2019	Finance	Wooler Fire Station	029185	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	101322	09-01-2019	Finance	McDonald House - Berwick	295082	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	101342	09-01-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	362.74	Expense
Northumberland County Council	OPUS ENERGY LTD	101343	09-01-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	382.13	Expense
Northumberland County Council	OPUS ENERGY LTD	101344	09-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	2,576.09	Expense
Northumberland County Council	OPUS ENERGY LTD	101013	09-01-2019	Finance	Ford Castle (Delegated)	295030	111001	Electricity	2,719.85	1
Northumberland County Council	OPUS ENERGY LTD	101031	09-01-2019	Finance	Berwick Fire Station	029182	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	116003 109584	11-01-2019 11-01-2019	Housing Special Housing Special	Dolphin Court Housing Special	500208 501075	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	109588	11-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	109590	11-01-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	109602	11-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	109604	11-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	1,205.91	
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	109608 109610	11-01-2019 11-01-2019	Local Services Human Resources & Organisational	Parking Operational Hexham House	207400 116002	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	125207	14-01-2019	Development Finance	Surplus Properties	128004	111001	Electricity	471.01	Expense
Northumberland County Council	OPUS ENERGY LTD	125218	14-01-2019	Local Services	Otterburn	200910	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125085	14-01-2019	Children's Services	Youth Service Central Team	011040	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125102	14-01-2019	Local Services	Maintenance - South East	200220	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	125114	14-01-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	750.78	Expense
Northumberland County Council	OPUS ENERGY LTD	125115	14-01-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	4,126.67	Expense
Northumberland County Council	OPUS ENERGY LTD	125119	14-01-2019	Local Services	Plessey Woods	203220	111001	Electricity	495.34	Expense
Northumberland County Council	OPUS ENERGY LTD	125129	14-01-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125144	14-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	125147 125162	14-01-2019 14-01-2019	Local Services Housing Special	Community Spaces Lamb House	222550 500211	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	125162	14-01-2019	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125177	14-01-2019	Local Services	Laboratory	202200	111001	Electricity	516.45	Expense
Northumberland County Council	OPUS ENERGY LTD	125178	14-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD	125197	14-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	109911 109918	14-01-2019 14-01-2019	Housing Special Finance	Bob Elliott House Compass House	500203 295093	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	109918	14-01-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,423.30	
Northumberland County Council	OPUS ENERGY LTD	109927	14-01-2019	Housing Special	Nye Bevan House	500202	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	109928	14-01-2019	Housing Special	Patterson House	500201	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	109934	14-01-2019	Local Services	Blyth Coast	203260	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	109938 109956	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Blyth Riverside Resource Centre (Blyth)	300252 300051	111001 111001	Electricity Electricity	1,486.23	Expense Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	109956	14-01-2019	Local Services	Crematorium	219201	111001	Electricity	1,534.10	
Northumberland County Council	OPUS ENERGY LTD	109883	14-01-2019	Local Services  Local Services	Community Spaces	222550	111001	Electricity	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	OPUS ENERGY LTD	109898	14-01-2019	Housing Special	Concorde House	500200	111001	Electricity	329.68	Expense
Northumberland County Council	OPUS ENERGY LTD	109899	14-01-2019	Housing Special	Hartley Court	500204	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	109906	14-01-2019	Finance	Prudhoe Fire Station	029151	111001	Electricity	372.49	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	OPUS ENERGY LTD	125088	14-01-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125092	14-01-2019	Children's Services	Health Education Care	012031	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	125111 125139	14-01-2019 14-01-2019	Local Services Adult Social Care & Commissioning	Bearl Dene Park Office Accommodation	200870 300280	111001 111001	Electricity Electricity	1,257.97	Expense
Northumberland County Council	OPUS ENERGY LTD	125139	14-01-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125154	14-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125183	14-01-2019	Local Services	NEAT Team West	217300	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	125221	14-01-2019	Local Services	Maintenance - South East	200220	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	125229	14-01-2019	Local Services	Allendale	200890	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	125230	14-01-2019	Local Services	Allendale	200890	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125244	14-01-2019	Finance	Bellingham Fire Station	029156	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	125253 125254	14-01-2019 14-01-2019	Local Services Local Services	Street Lighting Maintenance Haltwhistle	200620	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	125255	14-01-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125256	14-01-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125259	14-01-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125261	14-01-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125265	14-01-2019	Local Services	Parking Operational	207400	111001	Electricity	737.14	Expense
Northumberland County Council	OPUS ENERGY LTD	125269	14-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	125277	14-01-2019	Local Services	Bolam Lake	203210	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125351 125360	14-01-2019 14-01-2019	Local Services	Druridge CRT Operational	203230 246140	111001	Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD			Regeneration, Commercial and Economy	GRT Operational		111001	Electricity		•
Northumberland County Council	OPUS ENERGY LTD	125367	14-01-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125368	14-01-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	125370 125380	14-01-2019 14-01-2019	Local Services Adult Social Care & Commissioning	Street Lighting Maintenance  Mowbray Day Centre (formerly Bedlington Day	200620 300100	111001 111001	Electricity Electricity		Expense Expense
-					Centre)			,		
Northumberland County Council	OPUS ENERGY LTD	125387	14-01-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125392	14-01-2019	Children's Services	Pre School Special Education	015002	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125393	14-01-2019	Children's Services	Construction	012047	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	125394 125395	14-01-2019 14-01-2019	Finance Local Services	Riverside Centre, Ashington Policy and Programmes - Integrated Transport	295085 202106	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	125397	14-01-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125401	14-01-2019	Children's Services	Family Placement Service	017012	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125018	14-01-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,585.02	Expense
Northumberland County Council	OPUS ENERGY LTD	125036	14-01-2019	Finance	Amble Fire Station	029181	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125037	14-01-2019	Finance	Amble Fire Station	029181	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125057	14-01-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125061	14-01-2019	Children's Services	Thorndale	017019	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	125065 125066	14-01-2019 14-01-2019	Children's Services Adult Social Care & Commissioning	North Sure Start Childrens Centre  Pottergate Centre (Alnwick)	009311 300052	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	125000	14-01-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125071	14-01-2019	Finance	Fenkle Street, Alnwick	294902	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125074	14-01-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125284	14-01-2019	Finance	Lionheart Depot	295094	111001	Electricity	1,364.27	Expense
Northumberland County Council	OPUS ENERGY LTD	125309	14-01-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity	262.80	Expense
Northumberland County Council	OPUS ENERGY LTD	125329	14-01-2019	Finance	Wooler Fire Station	029185	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	125336	14-01-2019	Finance	McDonald House - Berwick	295082	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	109974 109975	14-01-2019 14-01-2019	Children's Services Local Services	North Sure Start Childrens Centre  Council Depot Northumberland Road Berwick -	009311 294955	111001 111001	Electricity Electricity		Expense Expense
N 4 1 1 1 C . C . "	ODLIG ENERGY I TER	10000	14.01.2010	Tr.	Running Costs	20.40.17	111001	TI ( ) ;	20-21	F
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	109984 109993	14-01-2019 14-01-2019	Finance Finance	Mitchell Memorial Hall Berwick - Running Costs Ford Castle (Delegated)	294917 295030	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	109994	14-01-2019	Finance	Ford Castle (Delegated)	295030	111001	Electricity	265.35	Expense
Northumberland County Council	OPUS ENERGY LTD	125011	14-01-2019	Finance	Berwick Fire Station	029182	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	124057	14-01-2019	Housing Special	Housing Special	501075	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	124058	14-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	109815 121006	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Foundry House Admin Foundry House Admin	306618 306618	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	109827	14-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	205,049.78	
Northumberland County Council	OPUS ENERGY LTD	121017	14-01-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity	7,728.83	
Northumberland County Council	OPUS ENERGY LTD	109829	14-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	1,398.71	Expense
Northumberland County Council	OPUS ENERGY LTD	121019	14-01-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	1,525.23	
Northumberland County Council	OPUS ENERGY LTD	109833	14-01-2019	Local Services	Parking Operational	207400	111001	Electricity	525.04	Expense
Northumberland County Council	OPUS ENERGY LTD	121023	14-01-2019	Local Services	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	109835	14-01-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	1,051.08	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	OPUS ENERGY LTD	121025	14-01-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	1,148.26	Expense
Northumberland County Council	OPUS ENERGY LTD	109844	14-01-2019	Children's Services	Phoenix House - Bedlington	017018	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	121034	14-01-2019	Children's Services	Phoenix House - Bedlington	017018	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	149018	16-01-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	417.77	Expense
Northumberland County Council	OPUS ENERGY LTD	149001	16-01-2019	Human Resources & Organisational Development	Corbridge Tourist Information Centre	250490	111001	Electricity	290.72	Expense
Northumberland County Council	OPUS ENERGY LTD	149002	16-01-2019	Human Resources & Organisational Development	Allendale County Library	252150	111001	Electricity	286.81	Expense
Northumberland County Council	OPUS ENERGY LTD	149003	16-01-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	496.90	Expense
Northumberland County Council	OPUS ENERGY LTD	149009	16-01-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	339.14	Expense
Northumberland County Council	OPUS ENERGY LTD	149010	16-01-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	412.83	Expense
Northumberland County Council	OPUS ENERGY LTD	149015	16-01-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	566.20	Expense
Northumberland County Council	ORANGES AND LEMONS	135141	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,872.26	Expense
Northumberland County Council	ORANGES AND LEMONS	135141	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ORBIS	300000084404448	07-01-2019	Regeneration, Commercial and Economy	Environmental Enforcement	231541	144030	Hired Services	472.73	Expense
Northumberland County Council	ORBIS	300000084404452	07-01-2019	Regeneration, Commercial and Economy	Community and Environmental Health	232620	167000	Private Contractors	513.64	Expense
Northumberland County Council	ORBIS	300000084404457	07-01-2019	Regeneration, Commercial and Economy	Community and Environmental Health	232620	167000	Private Contractors	781.82	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	105085	10-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.64	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	132097	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	OVERSTONE	164431	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	OVERTON (UK) LIMITED	103183	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	OVERTON (UK) LIMITED	103183	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	OVERTON (UK) LIMITED	103183	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	OVERTON (UK) LIMITED OVERTON (UK) LIMITED	103183 103183	09-01-2019 09-01-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	OVERTON (UK) LIMITED  OVERTON (UK) LIMITED	103184	09-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	OVERTON (UK) LIMITED	103184	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	OVERTON (UK) LIMITED	103184	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	I .	Expense
Northumberland County Council	OVERTON (UK) LIMITED	103184	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	OVERTON (UK) LIMITED	103184	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	27.67	Expense
Northumberland County Council	OVERTON (UK) LIMITED	103184	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	OVERTON (UK) LIMITED	103184	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	OVERTON (UK) LIMITED	103184	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES OVINGHAM AND DISTRICT UNDER FIVES	135080 135080	16-01-2019 16-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	10,523.52	Expense Expense
Northumberland County Council	OXFORD UNIVERSITY PRESS	300000192721517	17-01-2019	Children's Services	Education Provided Other Than At School	014000	140019	General/Magazine Subscriptions		Expense
Northumberland County Council	P AND J DUST EXTRACTION	214646	29-01-2019	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	P AND J DUST EXTRACTION	214648	29-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	P AND J DUST EXTRACTION	214650	29-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	P AND J DUST EXTRACTION	214649	29-01-2019	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	700.40	Expense
Northumberland County Council	P C L TRAVEL	300000164745786	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	P C L TRAVEL	300000164745761	10-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	P C L TRAVEL	300000164745789	10-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council Northumberland County Council	P C L TRAVEL P C L TRAVEL	300000164745703 300000164745780	10-01-2019 10-01-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160 204160	130008 136002	Other Transport Costs Support - rural bus routes		Expense Expense
Northumberland County Council	P C L TRAVEL	300000164745780	15-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	130002	Other Transport Costs		Expense
Northumberland County Council	P C L TRAVEL	300000164743700	16-01-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	P C L TRAVEL	300000198111440	18-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	P C L TRAVEL	300000164745777	21-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	P C L TRAVEL	300000203928076	21-01-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	P C L TRAVEL	300000198111260	21-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council  Northumberland County Council	P C L TRAVEL P C L TRAVEL	300000203685404 300000226344122	21-01-2019 30-01-2019	Local Services Regeneration, Commercial and	Supported Bus Services Concessionary Travel	204160 204140	136002 136001	Support - rural bus routes Concessions to Bus Operators		Expense Expense
		200000000000000000000000000000000000000	4,2,01,401	Economy		0.5.5.5	4.4-000	Later Discourse City		
			1 14 01 2010	Finance	Fire Services Support	030200	145008	Mobile Phone Charges	989 10	Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	300000192280304	16-01-2019					5		
Northumberland County Council Northumberland County Council Northumberland County Council	PAGEONE COMMUNICATIONS LTD PAMELA SMITH (CHILDMINDER) PARITOR LTD	300000192280304 135202 300000072981751	16-01-2019 16-01-2019 02-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children  Music Partnership North - Northumberland	024018 010195	166000 143006	Other Contributions Licenses	1,566.00	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	171062	21-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,244.96 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	214363	29-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	653.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	214377	29-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	957.80 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	214407	29-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	727.60 Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	125655	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,082.36 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	125655	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	125655	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	893.88 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	125655	14-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	800.00 Expense
Northumberland County Council	PARKEON LIMITED	300000110840806	11-01-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	30.50 Expense
Northumberland County Council	PARKEON LIMITED	300000110840806	11-01-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	146.50 Expense
Northumberland County Council	PARKEON LIMITED PARKEON LIMITED	300000110840806	11-01-2019 29-01-2019	Local Services	Parking Operational	207400	110005 110005	Machine Maintenance Service	155.00 Expense 51.00 Expense
Northumberland County Council Northumberland County Council	PARKEON LIMITED PARKEON LIMITED	101588 101588	29-01-2019	Local Services  Local Services	Parking Operational Parking Operational	207400	110005	Machine Maintenance Service  Machine Maintenance Service	51.00 Expense
Northumberland County Council	PARKEON LIMITED	101588	29-01-2019	Local Services  Local Services	Parking Operational	207400	110005	Machine Maintenance Service  Machine Maintenance Service	34.00 Expense
Northumberland County Council	PARKEON LIMITED	101588	29-01-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	34.00 Expense
Northumberland County Council	PARKEON LIMITED	101588	29-01-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	124.88 Expense
Northumberland County Council	PARKEON LIMITED	101588	29-01-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	114.52 Expense
Northumberland County Council	PARKS TAXI HIRE	300000167637653	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	PARKS TAXI HIRE	300000167637656	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00 Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	105061	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,080.20 Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	105062	10-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,080.20 Expense
Northumberland County Council	PARKSIDE HOUSE SCHOOL	300000198055221	18-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-2,619.92 Expense
Northumberland County Council	PARKSIDE HOUSE SCHOOL	300000180362415	18-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	148,018.18 Expense
Northumberland County Council	PARKSIDE TAXIS LTD	86022	03-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,042.32 Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000164745671	10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	849.00 Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000164745674	10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00 Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000164745679	10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,900.00 Expense
Northumberland County Council	PARKSIDE TAXIS LTD	300000164745682 300000164745685	10-01-2019 10-01-2019	Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council Northumberland County Council	PARKSIDE TAXIS LTD PARTNERSHIPS IN CARE 1 LTD	203001	24-01-2019	Local Services Adult Social Care & Commissioning	SEN Transport Older MH West - PWMH1	306414	167007	Pupils - Travel Residential Care	3,300.00 Expense 3,413.27 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD  PARTNERSHIPS IN CARE 1 LTD	203001	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167007	Residential Care	3,527.05 Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES	300000157188690	08-01-2019	Housing Capital Works	Housing Capital	550120	144030	Hired Services	950.00 Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000157188922	08-01-2019	Finance	Walkergate - Berwick	295083	144025	Professional Services	295.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	129004	28-01-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	141000	Catering Provisions	875.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000157074476	28-01-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,062.50 Expense
Northumberland County Council	PAULA'S TAXIS	300000153291643	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	450.00 Expense
Northumberland County Council	PAULA'S TAXIS	300000153291646	11-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	700.00 Expense
Northumberland County Council	PAULINE MARTIN	300000186444531	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	255.20 Revenue
Northumberland County Council	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	300000099439612	14-01-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000180792467	14-01-2019	Finance	Social Fund	126021	144034	Commissioned Services	466.80 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000084899163	07-01-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	946.01 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000084899163	07-01-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5.00 Expense
Northumberland County Council Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD PCM TECHNOLOGY SOLUTIONS UK LTD	300000088028961 300000088028961	08-01-2019 08-01-2019	Finance	Infrastructure - Management Infrastructure - Management	127300 127300	145002 145002	Computer hardware Computer hardware	20.00 Expense 1,236.54 Expense
Northumberland County Council  Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD PCM TECHNOLOGY SOLUTIONS UK LTD	300000088028961	08-01-2019	Finance Finance	Infrastructure - Management  Infrastructure - Management	127300	145002	Computer hardware  Computer hardware	1,256.54 Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000088028901	25-01-2019	Finance	Infrastructure - Management  Infrastructure - Management	127300	145002	Computer hardware  Computer hardware	-492.00 Expense
Northumberland County Council	PEARLCARE (ACLE) LTD	222003	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,986.44 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000099439571	04-01-2019	Children's Services	Technology	012032	144005	Exam Fees	590.20 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000099439571	04-01-2019	Children's Services	Technology	012032	144005	Exam Fees	402.50 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000099439571	04-01-2019	Children's Services	Technology	012032	144005	Exam Fees	154.60 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000099439571	04-01-2019	Children's Services	Technology	012032	144005	Exam Fees	58.70 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000124663542	11-01-2019	Children's Services	Technology	012032	144005	Exam Fees	295.10 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000124663542	11-01-2019	Children's Services	Technology	012032	144005	Exam Fees	201.25 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000124663542	11-01-2019	Children's Services	Technology	012032	144005	Exam Fees	29.35 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000124663521	11-01-2019	Children's Services	Technology	012032	144005	Exam Fees	442.65 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000124663521	11-01-2019	Children's Services	Technology	012032	144005	Exam Fees	201.25 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000124663521	11-01-2019	Children's Services	Technology	012032	144005	Exam Fees	38.10 Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000203685691	22-01-2019	Children's Services	Technology	012032	144005	Exam Fees	329.10 Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300000157210294	07-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-199.90 Revenue
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300000157210294	07-01-2019	Control and Suspense Accounts	Sundry Debtors  Development Services Admin	990330	500104	AR Migration Suspense	2,198.90 Expense
Northumberland County Council	PENNA PLC	300000157188949	31-01-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	100600	Temporary / Agency Staff	13,510.00 Expense
Northumberland County Council	PEOPLE AND DRUGS LIMITED	300000170092650	09-01-2019 04-01-2019	Children's Services	Youth Service Central Team	011040	166000	Other Contributions	10,000.00 Expense
			1 D/LDL 2010	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	619.79 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	81968		2	2				
-	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	92152 92152	07-01-2019 07-01-2019 07-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167009 167009	Day Care Day Care	71.36 Expense 107.01 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PEOPLE FIRST CARE LIMITED	92152	07-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	92142	07-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	92142	07-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,026.11	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	92142	07-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	PEOPLE FIRST CARE LIMITED	92142 92142	07-01-2019 07-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405 306408	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	92142	07-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	92142	07-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	142231	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,666.05	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	142232	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,187.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	142232	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,622.16	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	142232	16-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	142233	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	142233	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,442.80	
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	142233 163113	16-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420 306405	167007 167009	Residential Care Day Care	2,221.40	Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	163113	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163113	18-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	214.08	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163113	18-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163097	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163097	18-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163097	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,514.56	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163098	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,257.28	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163098	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405	167007	Residential Care		
Northumberland County Council  Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	163098 163098	18-01-2019 18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306408 306420	167007 167007	Residential Care Residential Care	8,941.12 2,257.28	
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	163098	18-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163107	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163107	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,063.88	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163107	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163107	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163107	18-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	163107	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PERCEPTION CONSULTING (UK) LTD	166040 300000107595460	18-01-2019 14-01-2019	Adult Social Care & Commissioning Finance	Older Pdi North - PNLTA Information and Applications - Management	306405 127200	167007 145003	Residential Care Computer software	1,745.39 9,075.00	Expense
Northumberland County Council	PERCEPTION CONSULTING (UK) LTD  PERCEPTION CONSULTING (UK) LTD	300000107393460	14-01-2019	Finance	Information and Applications - Management  Information and Applications - Management	127200	145003	Computer software  Computer software	1,525.00	
Northumberland County Council	PERCY A HUDSON LIMITED	89198	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	441.81	
Northumberland County Council	PERCY A HUDSON LIMITED	136300	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	589.20	
Northumberland County Council	PERCY A HUDSON LIMITED	164210	30-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	266.90	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000034882032	08-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-6,666.66	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000088682801	08-01-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,487.12	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000157188822	08-01-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	6,169.95	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000111167813	08-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,168.60	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	300000098439629 300000157188644	08-01-2019 08-01-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006 015006	167010 167010	Disability Respite Care Disability Respite Care	629.88	Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	300000137188044	08-01-2019	Children's Services  Children's Services	FACT Teams Disability  FACT Teams Disability	015006	167010	Disability Respite Care  Disability Respite Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000157188020	09-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000186732169	14-01-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000196068183	17-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	36,505.19	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000207144832	22-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,993.76	
Northumberland County Council	PERCY HOUSE	132104	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	16,000.00	
Northumberland County Council	PERCY HOUSE	132104	15-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PERCY HOUSE	132105	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	132105 132105	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH South - PSMB1	306408 306411	167007 167007	Residential Care Residential Care	2,000.00	Expense Expense
Northumberland County Council  Northumberland County Council	PERCY HOUSE PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Homecare		Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,080.00	
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,320.00	Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	540.00	Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
I INCHESTICATION OF THE CONTROL	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,365.00	Evnence

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
-		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	540.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	180.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	180.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	1,200.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	120.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	900.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	120.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	840.00 Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	132128 132128	15-01-2019 15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	360.00 Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	132128	15-01-2019	č	306411	167008	Homecare Homecare	600.00 Expense
Northumberland County Council  Northumberland County Council	PERCY HOUSE PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	600.00 Expense 840.00 Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	540.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	600.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	540.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	420.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	360.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	420.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	555.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	1,680.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	480.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	240.00 Expense
Northumberland County Council	PERCY HOUSE	132128	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	360.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,080.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,320.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	540.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,860.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,080.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	420.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	1,365.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare	420.00 Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	132129 132129	15-01-2019 15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare	540.00 Expense 180.00 Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	180.00 Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	1,200.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	120.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	900.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	120.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	360.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	600.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	600.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	840.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	540.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	600.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	540.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	420.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	360.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	420.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	555.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	1,680.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	480.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	240.00 Expense
Northumberland County Council	PERCY HOUSE	132129	15-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	360.00 Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000167637659	09-01-2019	Local Services Supported Bus Services	204160	136002	Support - rural bus routes	2,784.00 Expense
Northumberland County Council	PETER MILLICAN LAW LTD	300000193768992	18-01-2019	Children's Sarrioss Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00 Asset
Northumberland County Council	PETER STOREY  DETER STOREY	300000153291908	07-01-2019	Children's Services Purchase Budgets Children's Services Purchase Budgets	016010	144025 144025	Professional Services	6,300.00 Expense 1,750.00 Expense
Northumberland County Council Northumberland County Council	PETER STOREY PETERS FOOD SERVICE	300000228640405 300000110125537	31-01-2019	Children's Services Purchase Budgets  Finance County Hell Civic Postaurant	016010 295010	144025	Professional Services	257.40 Expense
NOTHIGH DEFIAND COUNTY COUNCIL			15-01-2019	Finance County Hall Civic Restaurant			Catering Provisions	
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning Tynedale House Residential OP	300252	141000	Catering Provisions	13.56 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127054 127054	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127054 127054	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127054 127054	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	4.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127054 127054	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127054	15-01-2019	Adult Social Care & Commissioning	2	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127118 127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127118	15-01-2019 15-01-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions		Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127118 127118	15-01-2019 15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127118	15-01-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.43	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127118 127118	15-01-2019 15-01-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	24.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	24.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127118	15-01-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127128 127128	15-01-2019 15-01-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127128 127128	15-01-2019 15-01-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127128	15-01-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions		Expense
	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10	Expense
Northumberland County Council	, ,			<u> </u>	·					t _ ^
Northumberland County Council Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127138 127138	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	24.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.25 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	26.47 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions	10.04 Expense 21.48 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127138 127138	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions  Catering Provisions	4.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	3.57 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	15.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.61 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.49 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	25.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.64 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127138	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	7.56 Expense 5.85 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127138 127138	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	14.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	6.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	6.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	ý.	300252	141000	Catering Provisions  Catering Provisions	13.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	5.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	39.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	18.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	<i>y</i>	300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	<i>y</i>	300252	141000	Catering Provisions	6.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	20.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	4.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	ý.	300252	141000	Catering Provisions	23.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127138	15-01-2019	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions	2.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning		300053	141000	Catering Provisions	14.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning		300053	141000	Catering Provisions	6.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning		300053 300053	141000	Catering Provisions Catering Provisions	13.14 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127178 127178	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	8	31.50 Expense 6.29 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions	9.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	`	300053	141000	Catering Provisions  Catering Provisions	3.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300053	141000	Catering Provisions  Catering Provisions	11.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300053	141000	Catering Provisions  Catering Provisions	8.99 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions	11.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions	15.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning		300053	141000	Catering Provisions	31.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning	` /	300053	141000	Catering Provisions	11.92 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning	` /	300053	141000	Catering Provisions	2.83 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning		300053	141000	Catering Provisions	3.83 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	12.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178 127178	15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD		15-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053 300053	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127178 127178	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127178	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.35	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.25	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127202 127202	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	1 - 2	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127202 127202	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	7	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	ž	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD	127202 127202	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127202	15-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		_
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	10.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	14.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	18.95	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	10.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030 127030	17-01-2019 17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	` ′	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	8.53	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	10.55	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	` ` `	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127030	17-01-2019	Adult Social Care & Commissioning	` ` `	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127219 127219	24-01-2019 24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	8	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	-	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	15.12 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019 24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	13.76 Expense 20.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127219 127219	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	20.34 Expense  5.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	10.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.81 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	18.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions	9.36 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	127219 127219	24-01-2019 24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	3.72 Expense 38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	20.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	12.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	, , , , , , , , , , , , , , , , , , ,	300252	141000	Catering Provisions	23.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	127219	24-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.70 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	82016	02-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	82017	02-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	502.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	95076	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	95077	09-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	502.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	132150	15-01-2019	Adult Social Care & Commissioning		306405	167008	Homecare	502.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	132153	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	164649	22-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306405	167008	Homecare	416.44 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	164650 215127	22-01-2019 29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI Central - PCLB1 - Two	306405	167008 167008	Homecare Homecare	502.60 Expense 416.44 Expense
Northumberland County Council  Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	215127	29-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi Central - PCLB1 - Two Older Pdi North - PNLTA	306405	167008	Homecare	502.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	215128	29-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	215130	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	215131	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	215132	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	215133	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	215134	29-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.12 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000084899396	07-01-2019	Finance	Infrastructure - Management	127300	145003	Computer software	716.41 Expense
Northumberland County Council	PHS GROUP PLC	300000223151381	29-01-2019	Children's Services	Health Education Care	012031	118001	Refuse Collection	884.82 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103067	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	36.04 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103067	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	170.76 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103067	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.83 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103067	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	22.88 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103067	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	34.39 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103067	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	30.00 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103067	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	37.21 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103067	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.83 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre	, and the second second	Description	Tax (£)
Northumberland County Council	PIRTEK (TYNE/WEAR)	103067	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	34.32 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103068	11-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	19.66 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103068	11-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	43.30 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103068	11-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	34.00 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103068	11-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.00 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103068	11-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	157.50 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103068	11-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	153.18 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	103068	11-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.56 Expense
Northumberland County Council	PITNEY BOWES LTD	300000186732205	14-01-2019	Adult Social Care & Commissioning	Blyth	306604	144052	Postage & Carriage	1,639.20 Expense
Northumberland County Council	PITNEY BOWES LTD	300000189453051	15-01-2019	Finance	Business Rates	126031	143000	Printing & Stationery	437.68 Expense
Northumberland County Council	PITNEY BOWES LTD	300000189453051	15-01-2019	Finance	Council Tax	126032	143000	Printing & Stationery	875.37 Expense
Northumberland County Council Northumberland County Council	PITNEY BOWES LTD	300000189453051 300000189453051	15-01-2019 15-01-2019	Finance Finance	Recovery Benefits Assessment	126033 126052	143000	Printing & Stationery	875.37 Expense 2,188.42 Expense
Northumberland County Council  Northumberland County Council	PITNEY BOWES LTD PITNEY BOWES LTD	300000189433031	23-01-2019	Adult Social Care & Commissioning	Blyth	306604	144052	Printing & Stationery Postage & Carriage	2,186.42 Expense 1,119.18 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000179877028	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,119.18 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000193768616	18-01-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	1,961.63 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000195766616	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	30000190100370	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,461.25 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000196168581	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000190108361	24-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	30000223351500	28-01-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	329.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000223151500	28-01-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	461.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000223151500	28-01-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	213.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000223151500	28-01-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	461.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000223151500	28-01-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	197.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000223151505	28-01-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	2,098.25 Expense
Northumberland County Council	PK EDUCATION	300000084460636	02-01-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00 Expense
Northumberland County Council	PK EDUCATION	300000084460656	02-01-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00 Expense
Northumberland County Council	PK EDUCATION	300000084460650	02-01-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	480.00 Expense
Northumberland County Council	PK EDUCATION	300000107435508	14-01-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00 Expense
Northumberland County Council	PK EDUCATION	300000107435523	14-01-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	480.00 Expense
Northumberland County Council	PK EDUCATION	300000110820495	15-01-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00 Expense
Northumberland County Council	PK EDUCATION	300000110820489	15-01-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	480.00 Expense
Northumberland County Council	PK EDUCATION	300000167417187	21-01-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00 Expense
Northumberland County Council	PK EDUCATION	300000167417208	21-01-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	320.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	129012	14-01-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	54,375.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000192661874	17-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000192661874	17-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council Northumberland County Council	PLACES FOR PEOPLE+	300000192661874	17-01-2019	Children's Services	Accommodation and Support Service	011056	181005 181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council  Northumberland County Council	PLACES FOR PEOPLE+ PLACES FOR PEOPLE+	300000192661874 300000192661874	17-01-2019 17-01-2019	Children's Services Children's Services	Accommodation and Support Service	011056 011056	181005	Supported Accommodation Supported Accommodation	1,206.00 Expense 1,041.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000192661874	17-01-2019	Children's Services  Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation  Supported Accommodation	1,041.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000192001874	17-01-2019	Children's Services  Children's Services	Accommodation and Support Service  Accommodation and Support Service	011056	181005	Supported Accommodation  Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000192661874	17-01-2019	Children's Services  Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation  Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000192661874	17-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000192661874	17-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000172001874	30-01-2019	Regeneration, Commercial and	Homelessness and Housing Options	246120	166000	Other Contributions	24,000.45 Expense
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				Economy Economy	S Passing				,   Z.,pen.se
Northumberland County Council	PLACES FOR PEOPLE+	300000228575588	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,338.95 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000228575588	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	348.60 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000228575597	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	344.75 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000228575597	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,377.30 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000228575641	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,338.95 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000228575641	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	348.60 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000228575613	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,338.95 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000228575613	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	365.50 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000228575593	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,338.95 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000228575593	31-01-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	348.60 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	89092	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,916.02 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	89099	04-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,496.07 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	89071	04-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,465.76 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	89112	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	283.30 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	89116	04-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,327.07 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	89100	04-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	989.31 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	89114	04-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	877.51 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	89133	04-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,162.51 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	89144	04-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,201.01 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PLUMBING TRADE SUPPLIES	89127	04-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,577.97 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	89128	04-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,306.28 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	89146	04-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	970.35 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	89176	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,126.00 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	89242	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	777.72 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	139014	16-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-526.79 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	136154	16-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,119.49 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	136166	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	939.75 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	136195 164023	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 550200	500170	Stock in Hand Consumable Materials	541.95 Asset
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	142983	18-01-2019 18-01-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017 140017	Consumable Materials  Consumable Materials	1,454.99 Expense 1,388.52 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	142984	18-01-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,388.32 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	142984	18-01-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	878.05 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	142985	18-01-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,340.91 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	142986	18-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,546.79 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	164018	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	695.70 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	164008	18-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,410.87 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	164024	18-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,014.86 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	164043	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	257.20 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	164022	18-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,200.09 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	164046	18-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,497.02 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	164021	18-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,018.22 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	164056	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	320.48 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	164051	18-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,024.52 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	164037	18-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,056.07 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	164074	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,422.08 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	164135	18-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,308.82 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	164144	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	1,460.06 Asset 853.70 Asset
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	164161 164205	18-01-2019 18-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	560.50 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	214170	29-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	618.95 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	214170	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	2,244.33 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214234	29-01-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1.285.29 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214223	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1.163.10 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214238	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,161.31 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214235	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,024.26 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214292	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,202.51 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214321	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	620.84 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214255	29-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,771.53 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	214333	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	4,924.46 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214346	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,238.66 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214345	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	568.11 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214236	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	892.44 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214202	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,009.29 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	214382	29-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,309.63 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMLINE COACHES	214200 300000164745821	29-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	415.95 Asset
Northumberland County Council Northumberland County Council	PLUMLINE COACHES  PLUMLINE COACHES	300000164745821	08-01-2019 08-01-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,773.20 Expense 3,899.85 Expense
Northumberland County Council	PLUMLINE COACHES  PLUMLINE COACHES	300000164745827	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,773.05 Expense
Northumberland County Council	PLUMLINE COACHES  PLUMLINE COACHES	30000104743827	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,799.85 Expense
Northumberland County Council	PLUMLINE COACHES	300000164745837	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.00 Expense
Northumberland County Council	PLUMLINE COACHES	30000164745840	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,534.70 Expense
Northumberland County Council	PLUMLINE COACHES	300000164745843	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.70 Expense
Northumberland County Council	PLUMLINE COACHES	300000164745747	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,324.40 Expense
Northumberland County Council	PLUMLINE COACHES	300000164745818	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,735.00 Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300000152578092	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	135112	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,704.00 Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	135112	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20 Expense
Northumberland County Council	PONTELAND TOWN COUNCIL	300000209528364	23-01-2019	Local Services	Cemetery Services Central	219300	166000	Other Contributions	1,412.00 Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300000168080280	09-01-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00 Revenue
Newhornhader d.C	DODTAL DI AN OLIGOTIANO	200000155552510	10.01.2010	Economy	Charteria 9, Hales, D. 1	240010	220027	Diamina Fara	462.00 B
Northumberland County Council	PORTAL PLAN QUEST LTD	300000176772549	10-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000198091279	18-01-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00 Revenue
Normalilocitatia County Coulicii	TORTAL TLAM QUEST LID	300000198091279	10-01-2019	Economy	Strategie & Orban Develophient Wanagement	240010	320021	1 failing 1 ces	402.00   Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000218046397	28-01-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00 Revenue
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Northumberland County Council	PORTAL PLAN QUEST LTD	300000218046297	28-01-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00 Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
				Economy				-		
Northumberland County Council	POSITIVE AID UK LTD	142449	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	82022 82022	02-01-2019 02-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306410	167008 167008	Homecare	2,622.48	Expense Expense
Northumberland County Council  Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	82022	02-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	95081	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	95081	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	95081	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	95082	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	95082	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	95082	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	132163	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	132163 132163	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	219061	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	219061	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	219061	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	219062	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,933.72	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	219062	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	219062	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	219063	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	219063	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	219063	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	POTTS PRINTERS	300000116307461	04-01-2019 18-01-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	144051	Advertising / Publicity		Expense
Northumberland County Council  Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	164429 164429	18-01-2019	Finance Finance	Payroll Business Rates	125011 126031	143000 143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council  Northumberland County Council	POTTS PRINTERS  POTTS PRINTERS	164429	18-01-2019	Finance	Council Tax	126031	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	164429	18-01-2019	Finance	Overpayments	126053	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	164429	18-01-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	164429	18-01-2019	Housing Management	General Management	501060	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	300000171375404	22-01-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities		Expense
Northumberland County Council	POTTS PRINTERS	164959	22-01-2019	Housing Management	General Management	501060	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	207679	25-01-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	300000171375407	28-01-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	POTTS PRINTERS	300000209908294	28-01-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	64931	02-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,045.24	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	136042	15-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	300000192043868 136340	16-01-2019	Repairs and Maintenance	Housing Maintenance	550130 990013	140017 500170	Consumable Materials Stock in Hand	3/1.58 995.84	Expense
Northumberland County Council Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	136240	16-01-2019 16-01-2019	Control and Suspense Accounts Housing Capital Works	HfN - Stock in Hand Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	30000088439026	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	300000088439032	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000153291276	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000152578111	07-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,473.65	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000153291304	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000153291193	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000153291285	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	·	Expense
Northumberland County Council Northumberland County Council	PREMIER BUS AND COACH LIMITED PREMIER BUS AND COACH LIMITED	300000153291282 300000152578116	08-01-2019 08-01-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000132378110	16-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE  PREMIER HEALTHCARE AND HYGIENE	300000190516249	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	<b>y</b>	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000190516249	16-01-2019	Adult Social Care & Commissioning		300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000190516249	16-01-2019	Adult Social Care & Commissioning	<i>y</i>	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000190516249	16-01-2019	Adult Social Care & Commissioning		300252	118000	Building cleaning	75.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning		300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	8	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019		Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000193046898 300000193046898	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	1	300252 300252	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE  PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019		Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date			Centre	· ·	Description	Tax (£)
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	24.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	24.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	6.54 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	13.92 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	6.48 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	21.20 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	7.34 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000193046898	21-01-2019	Adult Social Care & Commissioning	Tynedale House Residential OP  Blyth Riverside Resource Centre (Blyth)	300252 300051	118000 118000	Building cleaning	46.60 Expense 21.40 Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000103256934 300000103256934	30-01-2019 30-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)  Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning Building cleaning	21.40 Expense 15.64 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000103256934	30-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning  Building cleaning	9.34 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000103256934	30-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning  Building cleaning	4.30 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000103256934	30-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning  Building cleaning	23.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000103256934	30-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning  Building cleaning	153.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000103256934	30-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	9.58 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000103256934	30-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	176.97 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000103256934	30-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	28.61 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000103256934	30-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	12.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000103256934	30-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	12.00 Expense
Northumberland County Council	PREMIER TAXI	300000157083487	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	831.04 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000165013643	08-01-2019	Local Services	Maintenance - Central	200260	167000	Private Contractors	840.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083727	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,085.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083752	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,085.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083756	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083759	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,085.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083762	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083765	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00 Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300000157083768 300000157083771	08-01-2019 08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,800.00 Expense 1,875.00 Expense
Northumberland County Council  Northumberland County Council	PREMIER TRANSPORT  PREMIER TRANSPORT	300000137083771	08-01-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	133000	Public Transport Fares	1,875.00 Expense
Northumberfand County Council	FREWIER TRANSFORT	300000107417774	08-01-2019	Adult Social Care & Commissioning	Centre)	300100	133000	Fublic Transport Pares	1,140.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000167417774	08-01-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	114.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000167417754	08-01-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,734.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000167417754	08-01-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	261.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083788	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083796	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083737	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083775	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,247.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083781	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,397.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083785	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000047829512	15-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,996.00 Expense
Northumberland County Council	PREMIER TRANSPORT	152001	16-01-2019	Adult Social Care & Commissioning		306420	167002	Other Independent Care	748.00 Expense
Northumberland County Council	PREMIER TRANSPORT	152002	16-01-2019	Adult Social Care & Commissioning		306401	181000	Client Transport	1,644.16 Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT	152003	16-01-2019	Adult Social Care & Commissioning	č	306420	167002	Other Independent Care	2,511.00 Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	152004 152005	16-01-2019 16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	5	306420 306420	167002 167002	Other Independent Care Other Independent Care	2,409.92 Expense 962.00 Expense
Northumberland County Council  Northumberland County Council	PREMIER TRANSPORT  PREMIER TRANSPORT	152005	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167002	Other Independent Care Other Independent Care	962.00 Expense 1,169.50 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083741	21-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,475.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000157083741	21-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,790.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000047235689	23-01-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,926.00 Expense
Northumberland County Council	PREMIER TRUCK HIRE	104029	09-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	2,470.00 Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	93041	04-01-2019	Adult Social Care & Commissioning		300450	143005	General Office Expenses	1,228.66 Expense
Northumberland County Council	PRESS ELECTRICAL & SECURITY	300000080114748	03-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	40.00 Expense
Northumberland County Council	PRESS ELECTRICAL & SECURITY	300000080114748	03-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	240.00 Expense
Northumberland County Council	PRESS ELECTRICAL & SECURITY	300000157188874	08-01-2019	Adult Social Care & Commissioning	7	300221	140017	Consumable Materials	309.40 Expense
Northumberland County Council	PRESTWICK CARE	132093	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,324.00 Expense
Northumberland County Council	PRESTWICK CARE	132093	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,120.00 Expense
Northumberland County Council	PRESTWICK CARE	132093	15-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,295.00 Expense
Northumberland County Council	PRESTWICK CARE	132093	15-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,575.00 Expense
Northumberland County Council	PRESTWICK CARE	132093	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,397.84 Expense
Northumberland County Council	PRICE WATERHOUSE COOPERS	300000157079568	07-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	7,500.00 Liability
Northumberland County Council	PRICE WATERHOUSE COOPERS	300000110119493	09-01-2019	Finance	Payroll	125011	144025	Professional Services	6,500.00 Expense
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	135132	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,088.00 Expense
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	135132	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,035.80 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	135104	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,731.60 Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	135104	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,107.40 Expense
Northumberland County Council	PRINGLE BUILDING SERVICES LTD	300000167915663	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	8,391.61 Expense
Northumberland County Council	PRINGLE BUILDING SERVICES LTD	136096	16-01-2019	Housing Capital Works	Newsham and New Deleval	550150	140017	Consumable Materials	1,840.20 Expense
Northumberland County Council	PRINT IMAGE NETWORK LTD	300000088682829	02-01-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	3,981.95 Expense
Northumberland County Council	PRO-AD LIMITED	300000210457326	24-01-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	712.50 Expense
Northumberland County Council	PRO-AD LIMITED	300000226288221	30-01-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1,038.50 Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000157210258	07-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-370.00 Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000157210258	07-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,070.00 Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000168522409	09-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-352.00 Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000168522409	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,872.00 Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000168080537	09-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,149.50 Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000168080537	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12,644.50 Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300000107924205	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,369.68 Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	136101	16-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,572.34 Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	136258	16-01-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,240.52 Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	136072	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4,223.30 Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	136250	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,862.17 Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	214396	29-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,220.40 Expense
Northumberland County Council	PROSPORT DIRECT LTD	300000192263468	16-01-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	140000	Equipment  Private Contractors	970.20 Expense
Northumberland County Council	PROTEK FENCING LTD PROTOCOL EDUCATION LTD	300000223151497 300000079295579	30-01-2019 02-01-2019	Local Services Children's Services	Maintenance - South East  Kyloe House School	200220 017011	167000	Private Contractors	1,672.77 Expense 718.15 Expense
Northumberland County Council  Northumberland County Council	PROTOCOL EDUCATION LTD  PROTOCOL EDUCATION LTD	300000079293379	02-01-2019	Children's Services  Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	245.70 Expense
Northumberland County Council	PROTOCOL EDUCATION LTD  PROTOCOL EDUCATION LTD	300000072584428	02-01-2019	Children's Services  Children's Services	Kyloe House School  Kyloe House School	017011	100600	Temporary / Agency Staff Temporary / Agency Staff	614.25 Expense
Northumberland County Council	PROTOCOL EDUCATION LTD  PROTOCOL EDUCATION LTD	300000072384428	08-01-2019	Children's Services  Children's Services	Kyloe House School  Kyloe House School	017011	100600	Temporary / Agency Staff Temporary / Agency Staff	718.15 Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000100483803	08-01-2019	Children's Services  Children's Services	Kyloe House School  Kyloe House School	017011	100600	Temporary / Agency Staff Temporary / Agency Staff	245.70 Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000106483786	08-01-2019	Children's Services  Children's Services	Kyloe House School  Kyloe House School	017011	100600	Temporary / Agency Staff Temporary / Agency Staff	614.25 Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	65494	15-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	718.15 Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000110674736	15-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	245.70 Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000110674736	15-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	614.25 Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000170396976	29-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	718.15 Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000170396979	29-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	245.70 Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000170396979	29-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	614.25 Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000167417099	08-01-2019	Finance	Investigations	126051	143000	Printing & Stationery	2.08 Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000167417099	08-01-2019	Finance	Benefits Assessment	126052	113000	Rents and Leases	1,930.84 Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000167915725	09-01-2019	Human Resources & Organisational Development	Prudhoe County Library	252350	117001	Buildings service charges	7,816.33 Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000192721531	17-01-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	487.00 Expense
Northumberland County Council	PRUDHOE TAXIS	300000164745691	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	PRUDHOE TAXIS	300000164745694	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,290.00 Expense
Northumberland County Council	PRUDHOE TOWN COUNCIL	300000209528367	23-01-2019	Local Services	Cemetery Services Central	219300	166000	Other Contributions	833.00 Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	135205	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	35,496.00 Expense
Northumberland County Council  Northumberland County Council	PRUDHOE WEST ACADEMY PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	135205 300000107435381	16-01-2019 07-01-2019	Children's Services  Regeneration, Commercial and Economy	Funding for Disadvantaged 2 Year Old Children Trading Standards and Animal Health	024022 231540	166000 144046	Other Contributions Analysts Fees	3,393.00 Expense 845.90 Expense
Northumberland County Council	PURPLE PLATYPUS MOSAIC DESIGN	300000186444534	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	349.80 Revenue
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000176706754	11-01-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	717.00 Expense
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000170700734	29-01-2019	Children's Services  Children's Services	High Needs Top-Up Funding  High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,308.00 Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000153431278	04-01-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	24,632.00 Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000225753927	30-01-2019	Human Resources & Organisational Development	Hexham Library	252385	111001	Electricity	2,933.30 Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000225753927	30-01-2019	Human Resources & Organisational	Hexham Library	252385	111002	Gas	2,482.80 Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	300000193046878	18-01-2019	Development Housing Management	Blyth North and Cramlington	550060	144030	Hired Services	600.00 Expense
Northumberland County Council	RAF BOULMER FAMILIES DAY	300000193046878	18-01-2019	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	1,508.23 Expense
Northumberland County Council	DAM DUCDV	200000124620222	14.01.2010	Children's Services	Working With Schools	001009	144025	Professional Carvines	450.00 Evenes
Northumberland County Council  Northumberland County Council	RAM RUGBY RAMSIDE ESTATES	300000124629323 300000186690264	14-01-2019 14-01-2019	Children's Services Human Resources & Organisational	Working With Schools Human Resources	001008 110001	144025 101100	Professional Services Staff Training & Development	450.00 Expense 5,377.08 Expense
Northymhadard Courts Court	DACCALC ACHINICTON	117407	11 01 2010	Development  Children's Services	Evading for Displacetoned 2 V OH CLUI	024022	160000	Othor Contributions	702.00
Northumberland County Council	RASCALS - ASHINGTON	117407	11-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022 024018	166000	Other Contributions Other Contributions	702.00 Expense
Northumberland County Council	RASCALS - ASHINGTON RASCALS - ASHINGTON	135123 135123	16-01-2019 16-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018	166000 166000	Other Contributions Other Contributions	19,314.00 Expense 14,250.60 Expense
Northumberland County Council			1 10-01-2019	L CHIMIEH S SELVICES	i ununig idi Disauvantageu Z i eai Olu Cilildien	024022	1 100000	i Ouici Conu iduuons	14.230.00   EXDERSE
Northumberland County Council Northumberland County Council	RASCALS - ASHINGTON  RASCALS - ASHINGTON	219004	30-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	RASCALS - NEWBIGGIN	135142	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Description Other Contributions	Tax (£)  14,250.60 Expense
Northumberland County Council	RAYCARE LTD	166041	18-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,811.38 Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000170580855	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,029.96 Asset
Northumberland County Council	REACH PUBLISHING SERVICES	300000170580858	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,029.96 Asset
Northumberland County Council	REACH PUBLISHING SERVICES	300000205328811	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	686.64 Asset
Northumberland County Council	REACTEC LTD	300000170092607	16-01-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	11,661.26 Expense
Northumberland County Council	REACTEC LTD	300000156106493	16-01-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment	416.66 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000152667321	03-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,628.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	93055	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,572.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	93054	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	752.31 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	93053	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,292.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	93052	04-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	556.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803122	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	418.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803125	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	294.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803128	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	419.76 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803131	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,199.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803134	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,328.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803137	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	798.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803140	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,083.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803143	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	858.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803146	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	396.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803149	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,149.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803152	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,024.65 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803155	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	748.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803158	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,078.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803161	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	726.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803164	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,281.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803172	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	892.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803175	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,750.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803119	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,709.40 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803004	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,604.24 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803007	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	616.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803010	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,130.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803013	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	433.40 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803016	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	425.70 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803019	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	308.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803022	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	308.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803025	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	481.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803031	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	264.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803034	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	810.70 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803037	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	616.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803040	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	396.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803043	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	484.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803046	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	440.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803049	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	856.68 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803052	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	58.54 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803052	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	480.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803055	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	352.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803058	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.46 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803061	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	881.10 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803069	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848930	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,102.86 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848937	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848940	08-01-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,306.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848943	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,546.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848946	08-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	616.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848949	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848952	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,160.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848955	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,328.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848959	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	179.01 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848959	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	216.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848965	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	968.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848968	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	858.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848971	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,347.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848974	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	682.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848977	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848980	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	770.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
Northumborland County Council	DEADVDAY I TO T/A DUCENIV TAVIS & COACHES	<b>Reference</b> 300000135848983	<b>Date</b> 08-01-2019	Local Services	CEN Transport	<b>Centre</b> 204190	136000	Description  Dupils Travel	Tax (£)	Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848986	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES	300000135848918	08-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		1
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848921	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	398.58	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848925	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	304.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848827	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	394.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848830	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848836	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848842	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848845	08-01-2019 08-01-2019	Local Services Local Services	SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848848 300000135848851	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848857	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-1/A PHOENIX TAXIS & COACHES	300000135848860	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848793	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848799	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848809	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848719	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848734	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	311.52	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848743	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848746	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848752	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848755	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848758	08-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		1
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848761 300000135848677	08-01-2019 08-01-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	475.20 562.40	1
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848683	08-01-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel	456.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848686	08-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	422.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848689	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848698	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848701	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		<del></del>
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848704	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848650	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848653	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848656	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000157188762	08-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000167861579	08-01-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144030	Hired Services	925.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848839	08-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	372.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000168049520	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000168049557	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000168049560	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000168049591	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000168049432	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000168049607	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-261.76	Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000052392460 300000080167829	09-01-2019 09-01-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	READTPAT LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	30000080167829	09-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803178	09-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803178	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803184	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803187	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803190	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,017.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803193	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803196	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803095	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803098	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803104 300000143803107	09-01-2019 09-01-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803107	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803110	09-01-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES	300000135848992	09-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848995	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848998	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803001	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848863	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES		09-01-2019		SEN Transport	204190				Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848869	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	444.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848872	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848875	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848880 300000135848885	09-01-2019	Local Services	SEN Transport	204190	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848883	09-01-2019 09-01-2019	Local Services  Local Services	Home to School Transport SEN Transport	204120 204190	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848895	09-01-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848772	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848776	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848781	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848662	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848665	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848671 300000135848674	09-01-2019 09-01-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000133848074	09-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000170092387	09-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000170092387	09-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000052392632	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000053767014	10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803101	10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803116 300000143803028	10-01-2019 10-01-2019	Local Services  Local Services	Supported Bus Services Home to School Transport	204160 204120	136002 136000	Support - rural bus routes Pupils - Travel	1,680.00 719.84	
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803028	10-01-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803004	10-01-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848790	10-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848713	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848749	10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000176677097	10-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000176677097	10-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,107.60	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000165200419 300000157083490	10-01-2019 14-01-2019	Local Services  Local Services	Supported Bus Services Home to School Transport	204160 204120	136002 136000	Support - rural bus routes Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000137083490	14-01-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel  Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000167637787	14-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000167637706	14-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000167637845	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,308.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000167637855	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803113	15-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000186559377 300000135848784	15-01-2019 15-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000153848784	17-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000168209822	17-01-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000187310882	18-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-396.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803167	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000143803072	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	999.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000135848888	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000189608683 300000209908216	18-01-2019 23-01-2019	Local Services Children's Services	Home to School Transport South East Locality FACT	204120 016012	136000 181000	Pupils - Travel Client Transport		Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000209908216	23-01-2019	Children's Services  Children's Services	South East Locality FACT South East Locality FACT	016012	181000	Client Transport  Client Transport		Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000209908216	23-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000209908216	23-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	225.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000209908216	23-01-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	REAY SECURITY LTD	300000170092645	09-01-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	
Northumberland County Council	REAY SECURITY LTD	300000167915669	09-01-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	116001	Premises Security	2,431.13	_
Northumberland County Council	REBECCA STOKES-HERBST (BARRISTER)	300000168080890	09-01-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	REDRESS LTD	172003	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	REDRESS LTD REDRESS LTD	172003 172003	21-01-2019 21-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care		Expense
Northumberland County Council  Northumberland County Council	REDRESS LTD  REDRESS LTD	172003	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care		Expense Expense
Northumberland County Council	REDRESS LTD  REDRESS LTD	172003	21-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	172003	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	172003	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	172003	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	172003	21-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	172003	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	172003	21-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	172003	21-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	/0.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	REMEDY GEOTECHNICS LTD	300000192280714	25-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	11,589.10	Expense
Northumberland County Council	RENAL HEALTH LTD	142443	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	RENAL HEALTH LTD	142444	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,536.46	
Northumberland County Council	RENAL HEALTH LTD	142444	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	RENAL HEALTH LTD	142445	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	RENAL HEALTH LTD	142445	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,498.99	
Northumberland County Council	RENAL HEALTH LTD	142445	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	RENAL HEALTH LTD	142446	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,756.37	
Northumberland County Council	RENAL HEALTH LTD	142447	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,014.92	
Northumberland County Council	RESOLVE CARE	153032	17-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	RESTORE DATASHRED	300000157079431	07-01-2019	Finance	County Hall Running Costs	295060	118001	Refuse Collection		Expense
Northumberland County Council	RESTORE DATASHRED	300000157079431	07-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	RESTORE DATA SHRED	300000157079431	07-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653 295060	500215	Manual Receipt Accruals	1,036.00	Liability
Northumberland County Council Northumberland County Council	RESTORE DATASHRED RESTORE DATASHRED	300000170092265 300000186421903	09-01-2019 28-01-2019	Finance Finance	County Hall Running Costs Digitisation & Records Management	127400	118001 144049	Refuse Collection Waste Disposal		Expense
Northumberland County Council	REVIEW CONSULTING LTD	300000180421903	02-01-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	2,235.00	
Northumberland County Council	REXEL UK LIMITED	64947	02-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	REXEL UK LIMITED	89278	08-01-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	89376	09-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		_
Northumberland County Council	REXEL UK LIMITED	136357	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	148026	30-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	336.00	
Northumberland County Council	REXEL UK LIMITED	136417	30-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	896.00	
Northumberland County Council	RIBA SERVICES	300000186559811	15-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	RICHARD BELL	300000107435564	04-01-2019	Housing Management	Blyth North and Cramlington	550060	144030	Hired Services		
Northumberland County Council	RICHARD BELL	300000107435601	04-01-2019	Housing Management	Blyth North and Cramlington	550060	167018	Highways Maintenance	1,960.00	
Northumberland County Council	RICHARD BELL	300000107435610	04-01-2019	Housing Management	Blyth North and Cramlington	550060	167018	Highways Maintenance		Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	135081	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,491.20	
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000080078835	07-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000080078835	07-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000080078835	07-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials	397.50	Expense
Northumberland County Council	RIVERSIDE HOUSE	166052	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	166054	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	163101	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	163102	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	163102	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,557.12	
Northumberland County Council	RIVERSIDE HOUSE	163103	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,190.24	
Northumberland County Council	RIVERSIDE HOUSE	163103	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	163104	18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	163104	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	163104	18-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306401	167007	Residential Care	4,190.24	
Northumberland County Council	RIVERSIDE HOUSE	163105 163105	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007 167007	Residential Care	4,101.92	
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	163105	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	6,152.88 12,219.28	
Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	163106	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-512.74	
Northumberland County Council	RKP ACCESS PLATFORMS	300000168080180	09-01-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	325.00	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000103030130	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000124003093	03-01-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1,210.17	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000104100024	03-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.23	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000164636961	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000186690065	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000186690065	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000186690194	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000186690222	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,171.77	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000186690083	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	276.77	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000186690144	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	650.00	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000180362447	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,703.00	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000180362457	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000186690173	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000186690115	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000180362444	15-01-2019	Local Services	Rechargable Construction - North	200400	100000	Salaries - Local Government Services		Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000180362444	15-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000180362444	15-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.34	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000180362444	15-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.16	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000180362474	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000180362477	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	751.14	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000180362480	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.14	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	89070	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	940.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	89159	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	89251	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,935.00	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	125606	14-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	125605 136028	14-01-2019	Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials		
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	136020	15-01-2019 15-01-2019	Finance Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136036	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136037	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136035	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136027	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	338.43	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136038	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	254.59	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136058	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	,	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136210	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136109	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136246	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		F
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	136104 136175	15-01-2019 15-01-2019	Finance Finance	NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		
Northumberland County Council  Northumberland County Council	ROBERT KIRKLAND BLYTH LTD  ROBERT KIRKLAND BLYTH LTD	136217	15-01-2019	Finance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials	2,536.62	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136269	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials	1,074.81	-
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136267	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136331	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136338	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136374	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	274.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	136191	15-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	447.40	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	164198	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	297.84	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	164086	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	299.52	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	142954	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	142957	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,998.00	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	164117	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	164131	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	164129 214169	18-01-2019 29-01-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		1
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	214182	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	214173	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	214175	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	214178	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	214450	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	214228	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	345.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	214263	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,241.52	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000227884863	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,010.50	
Northumberland County Council	ROBIN WATSON SIGN & DESIGN LTD	300000029072168	18-01-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council	ROBIN WATSON SIGN & DESIGN LTD	300000029072168	18-01-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council	ROBIN WATSON SIGN & DESIGN LTD	300000029072168	18-01-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council	ROBSON AND COWAN ROBSON AND COWAN	163028	18-01-2019	Children's Services	West Sure Start Childrens Centre	009312	140000	Equipment		Expense
Northumberland County Council	ROBSON AND COWAN  ROBSON AND COWAN	163028 163028	18-01-2019	Children's Services	West Sure Start Childrens Centre West Sure Start Childrens Centre	009312 009312	140000 140000	Equipment	249.99	Expense
Northumberland County Council Northumberland County Council	ROBSON AND PRESCOTT	300000186559732	18-01-2019 15-01-2019	Children's Services Regeneration, Commercial and	Licensing	233100	320087	Equipment  Issue of Licences, Permits & Certificates		Expense Revenue
Northumberland County Council	ROBSON PRINT LTD	22184	07-01-2019	Economy Finance	Printing Charges	127700	143000	Printing & Stationery	488 00	Expense
Northumberland County Council	ROBSON PRINT LTD	22183	07-01-2019	Finance	Printing Charges	127700	143000	Printing & Stationery		Expense
Northumberland County Council	ROBSON PRINT LTD	65499	10-01-2019	Finance	Central Print	127800	143000	Printing & Stationery		Expense
Northumberland County Council	ROBSON PRINT LTD	300000110119769	10-01-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	143000	Printing & Stationery	2,231.00	Expense
Northumberland County Council	ROGER KENNINGTON CONSULTING	300000180320442	31-01-2019	Children's Services	Out Of County Placements	016020	144025	Professional Services	552.00	Expense
Northumberland County Council	ROGERS TAXIS	300000160320442	10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ROGERS TAXIS	300000167637619	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ROGERS TAXIS	300000167637619	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ROGERS TAXIS	300000195934208	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ROGERS TAXIS	300000195934208	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ROGERS TAXIS	300000196068134	23-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000164745060	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000164745057	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000164745063	10-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000106469392	10-01-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000106469392	10-01-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
	ROSE HEALTH & SAFETY TRAINING LTD	300000125415040	17-01-2019	Human Resources & Organisational	Learning & OD	111001	101100	Staff Training & Development	225.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000157188828	31-01-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000157188828	31-01-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	142235	16-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	142236 142236	16-01-2019 16-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167006 167007	Care Homes with Nursing Residential Care	10,534.80 21,421.76	Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	142236	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306412	167007	Care Homes with Nursing	2,106.96	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	142236	16-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,710.88	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	142236	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,034.67	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	142236	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	142426	17-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,278.52	
Northumberland County Council Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME ROSSENDALES LTD	142427 300000110697598	17-01-2019 11-01-2019	Adult Social Care & Commissioning Finance	Older MH West - PWMH1 Recovery	306414 126033	167007 144029	Residential Care  Debt Collection Services	2,378.52	Expense Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	135168	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	135168	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000157083338	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000157083341	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000157083346	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	ROTHBURY MOTORS LTD ROTHBURY MOTORS LTD	300000157083349 300000157083353	09-01-2019 09-01-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,375.00 1,845.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000157083353	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000157083371	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000157083392	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000157083395	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000157083398	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	ROTHBURY MOTORS LTD ROTHBURY MOTORS LTD	300000157083401 300000157083404	09-01-2019 09-01-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000157083404	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,625.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000157083407	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,490.00	
Northumberland County Council	ROTHBURY MOTORS LTD	300000157083414	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,130.00	
Northumberland County Council	ROYAL MAIL GROUP PLC	300000157074242	07-01-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000157074242	07-01-2019	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000157074242	07-01-2019	Finance	Council Tax	126032	144052	Postage & Carriage	1,363.82	
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000157074242 300000157074242	07-01-2019 07-01-2019	Finance Finance	Recovery Benefits Assessment	126033 126052	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000157074242	07-01-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000157074242	07-01-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000167417385	08-01-2019	Adult Social Care & Commissioning	Hexham	306608	143000	Printing & Stationery		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000157188940	08-01-2019	Housing Management	General Management	501060	144052	Postage & Carriage	1,816.92	
Northumberland County Council	ROYAL MAIL GROUP PLC	300000157188982	08-01-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	1,068.68	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000170573222	10-01-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	-575.12	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000170573843	10-01-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	123.50	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000170573843	10-01-2019	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000170573843	10-01-2019	Finance	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000170573843 300000170573843	10-01-2019 10-01-2019	Finance Finance	Recovery Benefits Assessment	126033 126052	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000170573843	10-01-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000170573843	10-01-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000192280109	16-01-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	149.13	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000192280109	16-01-2019	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000192280109	16-01-2019	Finance	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000192280109 300000192280109	16-01-2019 16-01-2019	Finance Finance	Recovery Benefits Assessment	126033 126052	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000192280109	16-01-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000192280109	16-01-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000207765213	22-01-2019	Housing Management	General Management	501060	144052	Postage & Carriage	1,257.81	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000217577975	28-01-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000217577975	28-01-2019	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000217577975 300000217577975	28-01-2019 28-01-2019	Finance Finance	Council Tax Recovery	126032 126033	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000217577975	28-01-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000217577975	28-01-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000217577975	28-01-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	168.23	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000223151068	28-01-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	1,665.06	Expense
Northumberland County Council	ROYAL VOLUNTARY SERVICE	86016	03-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	390.00	Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 7	DIJETI II A I DONI	Reference	Date	G 1 1 1 G A	The state of the s	Centre	500110	Description Tiggs and the state of the state	Tax (£)
Northumberland County Council Northumberland County Council	RUTH HALDON RWS LANGUAGE SOLUTIONS	300000186444542 300000226531108	14-01-2019 30-01-2019	Control and Suspense Accounts Children's Services	Tourist Information Centres	990383 016011	500110 181002	TIC Stall Holder Sales Other Leaving Care Payments	623.20 Revenue 265.50 Expense
Northumberland County Council	S AND A TRAVEL	86014	03-01-2019	Adult Social Care & Commissioning	Leaving Care Payments CHC Packages	306420	167002	Other Independent Care	265.50 Expense 1,370.00 Expense
Northumberland County Council	S AND A TRAVEL	86015	03-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167002	Other Independent Care  Other Independent Care	1,330.00 Expense
Northumberland County Council	S AND A TRAVEL	300000167417354	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,550.00 Expense
Northumberland County Council	S AND A TRAVEL	300000167417342	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1.548.00 Expense
Northumberland County Council	S AND A TRAVEL	300000167417351	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1.875.00 Expense
Northumberland County Council	S AND A TRAVEL	300000167417336	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	S AND A TRAVEL	300000167417331	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,758.00 Expense
Northumberland County Council	S AND A TRAVEL	300000168209807	10-01-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,200.00 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000088028928	10-01-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	370.15 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000088028923	10-01-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	403.60 Expense
Northumberland County Council	SAFE HANDS HOME CARE	92153	07-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	SAFE HANDS HOME CARE	92155	07-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.20 Expense
Northumberland County Council	SAFE HANDS HOME CARE	132147	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	323.10 Expense
Northumberland County Council	SAFE HANDS HOME CARE	132148	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80 Expense
Northumberland County Council	SAFE HANDS HOME CARE	132149	15-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	430.80 Expense
Northumberland County Council	SAFE HANDS HOME CARE	219046	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16 Expense
Northumberland County Council	SAFE HANDS HOME CARE	219047	31-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,216.64 Expense
Northumberland County Council	SAFE HANDS HOME CARE	219048	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.68 Expense
Northumberland County Council	SAFE HANDS HOME CARE	219049 219050	31-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306401	167008	Homecare	804.16 Expense
Northumberland County Council  Northumberland County Council	SAFE HANDS HOME CARE	219050	31-01-2019 31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH South - PSMB1		167008	Homecare	301.56 Expense 430.80 Expense
Northumberland County Council  Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	219051	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306411 306401	167008 167008	Homecare Homecare	430.80 Expense 3,695.80 Expense
Northumberland County Council  Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,695.80 Expense 1.30 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542903	28-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment	8.90 Asset
Northumberland County Council	SALONS DIRECT LTD  SALONS DIRECT LTD	300000210342903	28-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28.00 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3.80 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.50 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5.40 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3.00 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4.50 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2.75 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6.25 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6.25 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2.20 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14.10 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14.10 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14.10 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	0.95 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4.20 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1.15 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9.10 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5.00 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2.00 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45.85 Asset
Northumberland County Council  Northumberland County Council	SALONS DIRECT LTD SALONS DIRECT LTD	300000210542963 300000210542963	28-01-2019 28-01-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	5.76 Asset 44.55 Asset
Northumberland County Council  Northumberland County Council	SALONS DIRECT LTD SALONS DIRECT LTD	300000210342963	28-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	5.50 Asset
Northumberland County Council	SALONS DIRECT LTD  SALONS DIRECT LTD	300000210342903	28-01-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment	2.60 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2.70 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2.15 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1.95 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3.90 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1.05 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3.25 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.42 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2.00 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1.70 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1.50 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.95 Asset
Northumberland County Council	SALONS DIRECT LTD	300000210542963	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6.25 Asset
Northumberland County Council	SAM MILLS CHILDCARE	135225	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,044.00 Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000167637106	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000167637159	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00 Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000167637124	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000167637154	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,000.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type	e
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000167637102	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00 Expens	nse
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000167637090	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	675.00 Expens	
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000167637162	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00 Expens	
Northumberland County Council	SAMPHIRE BAY	300000186444572	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	387.04 Revenu	
Northumberland County Council	SANCTUARY CARE	125485	14-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	937.71 Expens	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000176968714	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.00 Asset	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000176968717	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	513.00 Asset	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000176968709	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,490.00 Asset	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000176968706	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,405.00 Asset	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000177469895	11-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000177469886	11-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00 Asset	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000177469906	11-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000180362418 300000180362418	11-01-2019 11-01-2019	Local Services	Winter Services	200380	100000	Salaries - Local Government Services  Private Contractors	1,500.00 Expens	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000180362418	14-01-2019	Local Services	Rechargable Construction - North	990120	500171		2,190.00 Expens 1,650.00 Asset	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000180362434	14-01-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Winter Services	200380	167000	CIP - Infrastructure Private Contractors	255.56 Expens	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000180362431	14-01-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45 Asset	
, and the second	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000180362426		Control and Suspense Accounts		200400	167000	Private Contractors		
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD		14-01-2019 09-01-2019	Local Services	Rechargable Construction - North		136000		3,762.50 Expens	
Northumberland County Council  Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000153291635 300000153291635	09-01-2019	Local Services  Local Services	SEN Transport	204190 204190	136000	Pupils - Travel	72.00 Expens 210.00 Expens	
Northumberland County Council  Northumberland County Council	SANDERSON ARCADE TAXIS LTD SANDERSON ARCADE TAXIS LTD	300000153291638	09-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,860.00 Expens	
Northumberland County Council  Northumberland County Council	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	135167	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,860.00 Expens	
Northumberland County Council  Northumberland County Council	SANDRA'S SUPERSTARS CHILDMINDING SERVICES SANDRA'S SUPERSTARS CHILDMINDING SERVICES	135167	16-01-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children  Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	2,171.52 Expens	
Northumberland County Council  Northumberland County Council	SARAH FAROOOI	300000186444593	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	2,171.52 Expens	
Northumberland County Council	SARAH TAKOOQI SARAH TAYLOR (CHILDMINDER)	135183	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	974.40 Expens	
Northumberland County Council	SARAH TATLOR (CHILDMINDER)  SARAH'S CHILDMINDING SERVICE	135153	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions	2.610.00 Expens	
Northumberland County Council	SARAH'S CHILDMINDING SERVICE SARAH'S CHILDMINDING SERVICE	135153	16-01-2019	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	1.357.20 Expens	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000180320461	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	830.00 Expens	
Northumberland County Council	SAVILLS UK LTD	300000180320401	30-01-2019	Local Services	Parking Operational	207400	113000	Rents and Leases	12.500.00 Expens	
Northumberland County Council	SCARAB SWEEPERS LIMITED	56285	03-01-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	37.12 Expens	
Northumberland County Council	SCARAB SWEEPERS LIMITED	56285	03-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	310.14 Expens	
Northumberland County Council	SCARAB SWEEPERS LIMITED	109715	24-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	81.25 Expens	
Northumberland County Council	SCARAB SWEEPERS LIMITED	109715	24-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	227.50 Expens	
Northumberland County Council	SCARBOROUGH BOROUGH COUNCIL	33745	02-01-2019	Local Services  Local Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	360.00 Expens	
Northumberland County Council	SCHNEIDER ELECTRIC LIMITED	125589	14-01-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	262.50 Expens	
Northumberland County Council	SCOT JCB LTD	103069	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,060.00 Expens	
Northumberland County Council	SCOT JCB LTD	103069	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,074.84 Expens	
Northumberland County Council	SCOT JCB LTD	126009	14-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,500.00 Expens	
Northumberland County Council	SCOT JCB LTD	126009	14-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4.101.90 Expens	
Northumberland County Council	SCOT JCB LTD	126009	14-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	131.70 Expens	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	89321	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	886.00 Expens	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	89269	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	17.813.00 Expens	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	214318	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	272.00 Expens	ense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	214281	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	940.00 Expens	nse
Northumberland County Council	SCOTT ENERGY SERVICES LTD	214276	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	274.00 Expens	nse
Northumberland County Council	SCOTT ENERGY SERVICES LTD	214259	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	640.00 Expens	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	214156	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	885.00 Expens	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	214183	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	320.00 Expens	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	214153	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,950.00 Expens	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	214167	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	603.00 Expens	
Northumberland County Council	SCOTT ENERGY SERVICES LTD	214221	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	614.40 Expens	
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000066437410	02-01-2019	Regeneration, Commercial and Economy	Coast Care	206102	144025	Professional Services	2,985.44 Expens	nse
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000124629304	15-01-2019	Regeneration, Commercial and Economy	Coast Care	206102	113001	Casual hire of facilities	425.00 Expens	nse
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	135078	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,852.36 Expens	ense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	135078	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions	2,262.00 Expens	
Northumberland County Council	SEATON BELAVAE I RE-SCHOOL LEATOROOF SEATON HEALTHCARE LIMITED	142314	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,280.00 Expens	
Northumberland County Council	SEATON HEALTHCARE ENHITED  SEATON SLUICE BOWLING CLUB	218134	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167011	Direct Payments	445.16 Expens	
Northumberland County Council	SEATON SLUICE COMMUNITY ASSOCIATION	300000176721287	11-01-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	513.00 Expens	
Northumberland County Council	SEKURA TRADE FRAMES LTD	89098	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	860.00 Expens	*nse
Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	97005	07-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	460.00 Expens	
Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	97005	07-01-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	400.00 Expens	
Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	164616	22-01-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	460.00 Expens	
Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	164617	22-01-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	460.00 Expens	
	SELLICK PARTNERSHIP LTD	300000135848595	03-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	903.30 Expens	
Northumberland County Council	I SELLICK PARTNERSHIPT TO									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000099011134	07-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,482.96	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000111194447	14-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000198711757	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000205346837	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	-1,123.91	
Northumberland County Council Northumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300000205346837 300000198711760	31-01-2019 31-01-2019	Finance Finance	Commercial Team	125045 125045	144025 144025	Professional Services Professional Services		Expense
Northumberland County Council  Northumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300000198711760	31-01-2019	Finance	Commercial Team  Commercial Team	125045	144025	Professional Services Professional Services	-1,116.85 -1,103.85	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000198711767	31-01-2019	Finance	Commercial Team  Commercial Team	125045	144025	Professional Services	-1,088.35	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000205346848	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	-1,056.60	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000205346848	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000205346750	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	-705.21	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000205346750	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	-11.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000198711770	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	-1,169.04	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000198711775	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	-1,212.58	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000198711781	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	-1,124.41	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000205346769	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	-1,144.18	
Northumberland County Council Northumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300000205346769 300000198711784	31-01-2019 31-01-2019	Finance	Commercial Team	125045 125045	144025 144025	Professional Services Professional Services	-1,148.53	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300000198711787	31-01-2019	Finance Finance	Commercial Team  Commercial Team	125045	144025	Professional Services Professional Services	-1,148.33	
Northumberland County Council  Northumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300000198711787	31-01-2019	Finance	Commercial Team  Commercial Team	125045	144025	Professional Services Professional Services	-1,132.88 -1,107.88	
Northumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300000198711778	31-01-2019	Finance	Commercial Team  Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000138711736	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000228095875	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000228095868	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	903.30	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000228095899	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	722.64	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000228095889	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,751.63	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000228095896	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000228095892	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,482.96	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000205346834	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	1,123.91	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000205346834	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300000205346841 300000205346841	31-01-2019 31-01-2019	Finance Finance	Commercial Team Commercial Team	125045 125045	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council  Northumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300000203348841	31-01-2019	Finance	Procurement	125043	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000135848606	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000170092218	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000170092248	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000187310217	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000192721897	31-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000228095943	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000228095950	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	1,091.00	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000228095978	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000228095989	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	1,047.10	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000231058075	31-01-2019 31-01-2019	Finance	Commercial Team	125045 125045	144025 144025	Professional Services		Expense
Northumberland County Council  Northumberland County Council	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	300000231058075 300000231058078	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services Professional Services	1 120 54	Expense Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000231058091	31-01-2019	Finance	Commercial Team  Commercial Team	125045	144025	Professional Services Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000231058276	31-01-2019	Finance	Commercial Team  Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000231058368	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000231058368	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000231058374	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services	1,124.88	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000231058387	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000231058393	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000231058396	31-01-2019	Finance	Commercial Team	125045	144025	Professional Services		Expense
Northumberland County Council	SELWOOD LIMITED	300000136454317	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	SELWOOD LIMITED	300000136454317	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,286.34	
Northumberland County Council	SELWOOD LIMITED SELWOOD LIMITED	300000190215048 300000190215051	18-01-2019 18-01-2019	Local Services  Local Services	Bridge Maintenance Bridge Maintenance	202170 202170	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	SELWOOD LIMITED  SELWOOD LIMITED	300000190215062	18-01-2019	Local Services  Local Services	Bridge Maintenance  Bridge Maintenance	202170	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	SELWOOD LIMITED  SELWOOD LIMITED	300000190215062	18-01-2019	Local Services  Local Services	Bridge Maintenance  Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	SELWOOD LIMITED  SELWOOD LIMITED	300000190213002	18-01-2019	Local Services  Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	SELWOOD LIMITED	300000196168944	18-01-2019	Local Services  Local Services	Bridge Maintenance  Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	SEND TO LEARN	135192	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SENSORY LINQ UK LTD	300000157188787	08-01-2019	Children's Services	High Needs Top-Up Funding	014016	144025	Professional Services		Expense
Northumberland County Council	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	300000205328814	22-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,192.49	
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000167861721	09-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	10,813.30	
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000176721179	10-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	15,034.13	
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000176721183	10-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	17,893.97	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000176721188	10-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	15,003.24	Expense
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000176721250	11-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	18,782.15	Expense
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000176721253	11-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	17,125.19	
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000176721257	11-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	15,769.67	
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000176721260	11-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council Northumberland County Council	SG EQUIPMENT FINANCE LIMITED SG EQUIPMENT FINANCE LIMITED	300000176721263 300000179877029	11-01-2019 14-01-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130007 130007	Vehicle Leases Vehicle Leases	3,313.87	Expense
Northumberland County Council  Northumberland County Council	SG EQUIPMENT FINANCE LIMITED  SG EQUIPMENT FINANCE LIMITED	300000179877029	16-01-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130007	Vehicle Leases  Vehicle Leases		Expense
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300000192280320	16-01-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130007	Vehicle Leases  Vehicle Leases	12,299.51	
Northumberland County Council	SHAFTOE TRUST ACADEMY	135230	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,138.00	
Northumberland County Council	SHAFTOE TRUST ACADEMY	300000223280497	29-01-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,725.00	
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000157210305	07-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000157210305	07-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,304.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000195507749	18-01-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000195507749	18-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,078.00	
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000025819907	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000025819907	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	217.00	
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000207765139	29-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	SHARON FRENCH (CHILDMINDER)	135210	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council Northumberland County Council	SHB HIRE LTD SHB HIRE LTD	85001 85001	17-01-2019 17-01-2019	Local Services Local Services	Hire Desk Hire Desk	205360 205360	130004 132001	Vehicle Fuel Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	SHB HIRE LTD	85001 85002	17-01-2019	Local Services  Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire	1,711.42	
Northumberland County Council	SHB HIRE LTD	85002	17-01-2019	Local Services  Local Services	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	SHB HIRE LTD	85003	17-01-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	1,711.42	
Northumberland County Council	SHB HIRE LTD	85004	17-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	SHB HIRE LTD	214755	30-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire	1,149.50	
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	135227	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	300000187310623	17-01-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	708.00	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	135084	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,308.00	
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	135084	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SIGHT AND SOUND TECHNOLOGY LTD	300000080041498	03-01-2019	Children's Services	Sensory Support Service	015003	140009	Furniture - not attached to buildings	395.00	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000196068491	18-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	16,207.71	
Northumberland County Council	SKILLS 4 U NORTH EAST	300000196068491	18-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,494.24	
Northumberland County Council	SLR CONSULTING LTD	300000103195147	09-01-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	89084	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	89260	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	91051	04-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		
Northumberland County Council Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	91054 91055	04-01-2019 04-01-2019	Finance Finance	County Hall Running Costs Brunel Building Blyth	295060 295092	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	SMAILES AND HANNANT LIMITED  SMAILES AND HANNANT LIMITED	300000170092653	09-01-2019	Finance	Accommodation Moves	128019	110000	Repair and Maintenance		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED  SMAILES AND HANNANT LIMTED	136149	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	136052	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	136126	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	136063	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	136171	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	136025	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	142935	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	142956	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	142968	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	142933	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	585.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	142950 142941	18-01-2019 18-01-2019	Finance Finance	NCC Property Maintenance	128151 128151	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	300000203928394	21-01-2019	Control and Suspense Accounts	NCC Property Maintenance Fixed Asset Account	990120	140017 500133	Consumable Materials CIP - land and Buildings	1,300.00	Expense Asset
Northumberland County Council	SMAILES AND HANNANT LIMITED  SMAILES AND HANNANT LIMITED	214194	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED  SMAILES AND HANNANT LIMTED	214249	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	214165	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	214635	29-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	214636	29-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	214642	29-01-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SMARTEST ENERGY	109554	11-01-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	109553	11-01-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	2,230.66	
Northumberland County Council	SMARTEST ENERGY	109517	11-01-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	109516	11-01-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	109529	11-01-2019	Local Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	109514	11-01-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	109515	11-01-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,091.36	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	The state of the s		Centre		Description	Tax (£)
Northumberland County Council	SMARTEST ENERGY	109536	11-01-2019	Finance	Allendale Fire Station	029152	111001	Electricity	329.61 Expense
Northumberland County Council	SMARTEST ENERGY	109520	11-01-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	1,266.63 Expense
Northumberland County Council	SMARTEST ENERGY	109521	11-01-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	1,407.13 Expense
Northumberland County Council	SMARTEST ENERGY	109522	11-01-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	1,434.96 Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	109523 109524	11-01-2019 11-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Haltwhistle Haltwhistle	300157 300157	111001 111001	Electricity Electricity	1,528.57 Expense 1,546.88 Expense
Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	109519	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	1,112.24 Expense
Northumberland County Council	SMARTEST ENERGY	109539	11-01-2019	Children's Services	Kyloe House	017010	111001	Electricity	6,475.41 Expense
Northumberland County Council	SMARTEST ENERGY	109538	11-01-2019	Children's Services	Kyloe House	017010	111001	Electricity	6,999.41 Expense
Northumberland County Council	SMARTEST ENERGY	109546	11-01-2019	Finance	Surplus Properties	128004	111001	Electricity	852.01 Expense
Northumberland County Council	SMARTEST ENERGY	109547	11-01-2019	Finance	Surplus Properties	128004	111001	Electricity	886.80 Expense
Northumberland County Council	SMARTEST ENERGY	109525	11-01-2019	Finance	County Hall Running Costs	295060	111001	Electricity	12,981.41 Expense
Northumberland County Council	SMARTEST ENERGY	109527	11-01-2019	Finance	McDonald House - Berwick	295082	111001	Electricity	258.64 Expense
Northumberland County Council	SMARTEST ENERGY	124047	14-01-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-679.49 Expense -633.00 Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	124046 124048	14-01-2019 14-01-2019	Finance Finance	Allendale Fire Station Allendale Fire Station	029152 029152	111001 111001	Electricity Electricity	851.04 Expense
Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	124049	14-01-2019	Finance	Allendale Fire Station  Allendale Fire Station	029152	111001	Electricity	1,102.57 Expense
Northumberland County Council	SMARTEST ENERGY	124043	28-01-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	2,765.32 Expense
Northumberland County Council	SMARTEST ENERGY	124053	28-01-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,105.86 Expense
Northumberland County Council	SMARTEST ENERGY	124041	28-01-2019	Local Services	Community Spaces	222550	111001	Electricity	647.09 Expense
Northumberland County Council	SMARTEST ENERGY	124044	28-01-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	3,267.97 Expense
Northumberland County Council	SMARTEST ENERGY	124050	28-01-2019	Finance	Allendale Fire Station	029152	111001	Electricity	1,613.12 Expense
Northumberland County Council	SMARTEST ENERGY	124042	28-01-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	1,898.45 Expense
Northumberland County Council	SMARTEST ENERGY	124056	28-01-2019	Children's Services	Kyloe House	017010	111001	Electricity	6,430.70 Expense
Northumberland County Council	SMARTEST ENERGY	124055	28-01-2019	Finance	Surplus Properties	128004	111001	Electricity	1,118.45 Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	124054 124045	28-01-2019 28-01-2019	Finance Finance	County Hall Running Costs  McDonald House - Berwick	295060 295082	111001 111001	Electricity Electricity	12,428.63 Expense 360.62 Expense
Northumberland County Council	SMARTEST ENERGY	124043	28-01-2019	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	496.74 Expense
Northumberland County Council	SMILE THROUGH SPORT C.I.C.	300000196068516	18-01-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	166000	Other Contributions	3,280.00 Expense
Northumberland County Council	SOFTCAT LTD	300000125415049	21-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	-3,037.50 Expense
Northumberland County Council	SOFTCAT LTD	300000176851452	21-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	-114,076.32 Expense
Northumberland County Council	SOFTCAT LTD	300000033063252	21-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	152,101.50 Expense
Northumberland County Council	SOFTCAT LTD	300000039706802	21-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	823.20 Expense
Northumberland County Council	SOFTCAT LTD	300000116307443	21-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	182,582.82 Expense
Northumberland County Council	SOLARWINDS SOFTWARE EUROPE LIMITED (IRELAND)	300000122838723	10-01-2019	Finance	Infrastructure - Management	127300	145003	Computer software	2,805.00 Expense
Northumberland County Council	SOLARWINDS SOFTWARE EUROPE LIMITED (IRELAND)	300000122838723	10-01-2019	Finance	Infrastructure - Management	127300	145003	Computer software	4,505.00 Expense
Northumberland County Council	SOLARWINDS SOFTWARE EUROPE LIMITED	300000122838723	10-01-2019	Finance	Infrastructure - Management	127300	145003	Computer software	5,354.00 Expense
N 1 1 1 10 10 1	(IRELAND)	2000001/7417405	00.01.2010	CI II I C I		015015	1.1000.6	I COSE :	200.00
Northumberland County Council Northumberland County Council	SOLO MANUFACTURING LTD SONIA CALDOW	300000167417485 92162	08-01-2019 07-01-2019	Children's Services Adult Social Care & Commissioning	Coanwood Older MH Central - PCMM1- Two	017017 306404	140006 167008	Leasing Of Equipment	380.00 Expense 1,635.74 Expense
Northumberland County Council	SONIA CALDOW SONIA CALDOW	92162	07-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	1,696.32 Expense
Northumberland County Council	SONIA CALDOW	92162	07-01-2019	Adult Social Care & Commissioning		306411	167008	Homecare	1,696.32 Expense
Northumberland County Council	SONIA CALDOW	92162	07-01-2019	Adult Social Care & Commissioning		306411	167008	Homecare	1,650.88 Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	164525	21-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	278.00 Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300000167532485	10-01-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services	6,933.33 Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	135187	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,033.60 Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	135187	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,846.30 Expense
Northumberland County Council	SOVEREIGN TAXIS	300000164745031	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00 Expense
Northumberland County Council Northumberland County Council	SPACE4LEARNING GROUP LTD SPARK OF GENIUS LTD	300000209908026 300000157188844	23-01-2019 08-01-2019	Control and Suspense Accounts Children's Services	Fixed Asset Account Independent Special Schools	990120 014005	500133 166004	CIP - land and Buildings Fees and Expenses	4,018.75 Asset 2,971.50 Expense
Northumberland County Council	SPARK OF GENIUS LTD  SPARK OF GENIUS LTD	300000137188844	08-01-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	1,946.00 Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000167417238	08-01-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,851.50 Expense
Northumberland County Council	SPEAK IT SOLUTIONS LTD	300000098439326	14-01-2019	Adult Social Care & Commissioning	Estates	300454	143000	Printing & Stationery	356.50 Expense
Northumberland County Council	SPENCE & DOWER	300000170092203	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6,500.00 Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	135156	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	21,533.16 Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	135156	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	776.10 Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	135235	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,044.00 Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	135235	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,393.00 Expense
Northumberland County Council Northumberland County Council	SPITTAL DAY NURSERY SPITTAL DAY NURSERY	135069 135069	16-01-2019 16-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	18,695.94 Expense 42.90 Expense
Northumberland County Council  Northumberland County Council	SPROULS TAXIS	300000170350210	09-01-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,353.78 Expense
Northumberland County Council	SPROULS TAXIS  SPROULS TAXIS	300000170330210	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	SPROULS TAXIS	300000179877661	14-01-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,246.79 Expense
Northumberland County Council	SPROULS TAXIS	300000203685732	22-01-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,497.86 Expense
Northumberland County Council	SSE CONTRACTING LTD T/A SSE ENTERPRISE -	33772	02-01-2019	Local Services	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	5,236.50 Expense
	LIGHTING								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SSI SCHAEFER LIMITED	164371	18-01-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock		Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	164371	18-01-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock		
Northumberland County Council	SSI SCHAEFER LIMITED	164371	18-01-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock		
Northumberland County Council	SSI SCHAEFER LIMITED	164371	18-01-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock		
Northumberland County Council	SSI SCHAEFER LIMITED	185032	22-01-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock		
Northumberland County Council	SSI SCHAEFER LIMITED	185032	22-01-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	, , , , , , , , , , , , , , , , , , , ,	
Northumberland County Council Northumberland County Council	SSI SCHAEFER LIMITED SSI SCHAEFER LIMITED	185032 185032	22-01-2019 22-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford) Waste Bins Stock (Held at Stakeford)	990106 990106	500208 500208	Waste Bins Stock Waste Bins Stock	, , , , , , , , , , , , , , , , , , , ,	Revenue Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	185032	22-01-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)  Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock Waste Bins Stock	,	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	185032	22-01-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)  Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock Waste Bins Stock	7	Revenue
Northumberland County Council	ST CLAIR VETERINARY CARE	300000072375195	02-01-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000157188807	08-01-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000157188816	08-01-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	95101	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,750.00	
Northumberland County Council	ST CUTHBERTS CARE	95102	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,104.29	
Northumberland County Council	ST CUTHBERTS CARE	95070 95071	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	4,994.90	
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	95071	09-01-2019 09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	3,297.26	Expense
Northumberland County Council  Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	95072	09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	1,572.62	
Northumberland County Council	ST CUTHBERTS CARE	95074	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	ST CUTHBERTS CARE	95075	09-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	142242	16-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18,511.52	
Northumberland County Council	ST CUTHBERTS CARE	142242	16-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		
Northumberland County Council	ST CUTHBERTS CARE	166018	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	ST CUTHBERTS CARE	166019	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	ST CUTHBERTS CARE	166020	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	166021	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	166023	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	166024	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	109651 109651	11-01-2019 11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care		Expense Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	90.00	
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	109651 109651	11-01-2019 11-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	010011010000000000000000000000000000000	306401	167009	Day Care  Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	124.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	109651 109651	11-01-2019 11-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	94.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	90.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	120.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	180.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Nouthymhodond County Council	CT IOHNG AMDHI ANCE	Reference 109651	Date	Adult Social Core & Commissioning	Older MII Central DCMM1 True	<b>Centre</b> 306404	167000	Description Day Core	Tax (£)
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	109651	11-01-2019 11-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009 167009	Day Care Day Care	126.00 Expense 90.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	109651	11-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	314.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132156	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	128.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132156	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	154.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132157	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	160.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132157	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	103.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	103.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	92.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	90.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	96.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	181.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	204.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	94.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	295.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	95.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159 132159	15-01-2019 15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009	Day Care	180.00 Expense 90.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE		15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA		167009 167009	Day Care	
Northumberland County Council  Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	132159 132159	15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405 306408	167009	Day Care Day Care	182.00 Expense 181.00 Expense
Northumberland County Council  Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care	181.00 Expense 189.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	278.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	202.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	94.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	99.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	132159	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	60.00 Expense
Northumberland County Council	ST MARGARETS CARE HOME	132090	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,288.72 Expense
Northumberland County Council	ST MARGARETS CARE HOME	132091	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,371.44 Expense
Northumberland County Council	ST MARGARETS CARE HOME	132092	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,524.50 Expense
Northumberland County Council	ST MARYS NURSERY	135088	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,748.00 Expense
Northumberland County Council	ST MARYS NURSERY	135088	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,786.00 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	135108	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,803.20 Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	135108	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,714.40 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	81962	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,910.35 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	81963	04-01-2019	Adult Social Care & Commissioning Children's Services	CHC Packages	306420	167007	Residential Care	764.14 Expense
Northumberland County Council Northumberland County Council	ST PAULS RC PRE SCHOOL	135093 135093	16-01-2019 16-01-2019		Funding for 3 and 4 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	29,406.00 Expense 6,107.40 Expense
Northumberland County Council  Northumberland County Council	ST PAULS RC PRE SCHOOL ST. ASTIER LTD	300000167417195	23-01-2019	Children's Services Local Services	Funding for Disadvantaged 2 Year Old Children A69 Northumberland	200560	144030	Hired Services	6,107.40 Expense 4,941.67 Expense
Northumberland County Council	ST. ASTIER LTD	300000167417195	23-01-2019	Local Services  Local Services	A69 Northumberland	200560	144030	Hired Services  Hired Services	4,941.67 Expense
Northumberland County Council	ST. PHILIP'S CARE CALEDONIA LIMITED	144001	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	508.93 Expense
Northumberland County Council	ST. PHILIP'S CARE CALEDONIA LIMITED	144001	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	158.16 Expense
Northumberland County Council	ST. PHILIP'S CARE CALEDONIA LIMITED	135063	16-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,126.28 Expense
Northumberland County Council	ST. PHILIP'S CARE CALEDONIA LIMITED	135063	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	ST.PHILIPS CARE	142428	17-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,510.04 Expense
Northumberland County Council	ST.PHILIPS CARE	212851	25-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,510.04 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000071024273	03-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,251.76 Expense
				Economy					
Northumberland County Council	STAGECOACH SERVICES LTD	300000168049228	16-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	804.00 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000217577942	28-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,137.88 Expense
Northumberland County Council	STAMFORDHAM CRICKET CLUB	300000186444374	14-01-2019	Economy Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00 Expense
				Economy					
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	135072	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,022.40 Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	135072	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,357.20 Expense
Northumberland County Council	STAN FRIBERG TAXIS	93045	04-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	378.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000157188648	08-01-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	602.40 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000157188639	08-01-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	626.22 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000157210136	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	810.00 Expense
Northumberland County Council Northumberland County Council	STAN FRIBERG TAXIS STANDARD SECURITY SERVICES	300000215214012 142529	24-01-2019 17-01-2019	Local Services Human Resources & Organisational	Home to School Transport  Morpeth County Library	204120 252120	136000 110000	Pupils - Travel Building Maintenance - Structural - Planned	420.00 Expense 325.00 Expense
Trondamoerana county countri	STINDING GEORITI GERVICES	112327	1, 01 2017	Development Development	Liospour County Liotury	232120	110000	2 and ing transconding of the turned	DAPERSC
Northumberland County Council	STANDARD SECURITY SERVICES	142530	17-01-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	510.00 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	142528	17-01-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	260.00 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	193072	23-01-2019	Children's Services	Amble Childrens Centre	009301	110000	Building Maintenance - Structural - Planned	456.75 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	193084	23-01-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	430.50 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	193085	23-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	457.24 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	193086	23-01-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	457.24 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	193088	23-01-2019	Human Resources & Organisational	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	390.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	, <del>, , , , , , , , , , , , , , , , , , </del>	Reference	Date	2		Centre	,	Description	Tax (£)
				Development					
Northumberland County Council	STANDARD SECURITY SERVICES	193092	23-01-2019	Finance	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	457.24 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	193093	23-01-2019	Finance	Sycamore Centre, Guidepost	295087	110000	Building Maintenance - Structural - Planned	456.75 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	218118	30-01-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	402.00 Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	300000190516104	16-01-2019	Regeneration, Commercial and	Building Control	241000	143000	Printing & Stationery	236.82 Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	300000190516104	16-01-2019	Economy  Regeneration, Commercial and Economy	Building Control	241000	143000	Printing & Stationery	91.59 Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	300000190215199	17-01-2019	Regeneration, Commercial and	Development Services - Admin	240000	143000	Printing & Stationery	372.19 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000143803560	09-01-2019	Economy Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000143803563	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,777.50 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000113803566	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3.030.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000143803569	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.410.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000143803572	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,005.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000143803548	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000143803551	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,815.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000143803554	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,930.50 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000143803557	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,833.75 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000170525952	15-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140000	Equipment	1,182.03 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000107924391	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,819.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000176677504	18-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,595.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000025819981	22-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,952.00 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000176677705	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,190.00 Asset
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	58031	02-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	369.00 Expense
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	58032	02-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	351.80 Expense
Northumberland County Council	STEVE HUDSON T/A ACCESS CONSULTANCY SUPPORT	300000168080483	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00 Asset
Northumberland County Council	STOCKPORT PSYCHOLOGY SERVICES	300000135848374	14-01-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	403.20 Expense
Northumberland County Council	STOCKSFIELD PLAYERS	300000195507995	18-01-2019	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00 Expense
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	300000117033291	10-01-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	143000	Printing & Stationery	1,434.30 Expense
Northumberland County Council	STONE COMPUTERS LTD	300000038380642	11-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	267.00 Expense
Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	300000038380642	11-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	53,400.00 Expense
Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	300000039183618	11-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	2,700.00 Expense
Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	300000039183018	22-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	24.997.50 Expense
Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	300000122838383	22-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	750.00 Expense
Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	300000122838383	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	49,995.00 Expense
Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	300000167417554	30-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	100000	Salaries - Local Government Services  Salaries - Local Government Services	1,500.00 Expense
Northumberland County Council	STONE COMI OTERS ETD  STONEHAVEN	218114	31-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16 Expense
Northumberland County Council	STYLE BRANDS TA ACTION ADVERTISING	300000072375581	14-01-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety	501.00 Expense
Northumberland County Council	STYLE BRANDS TA ACTION ADVERTISING	300000072375581	14-01-2019	Finance	Allendale Fire Station	029152	140012	Health & Safety  Health & Safety	519.00 Expense
Northumberland County Council	SUE FENLON ART	300000186444602	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	264.93 Revenue
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	89370	04-01-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	253.05 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000107595173	04-01-2019	Local Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	-431.14 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000107373173	07-01-2019	Local Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	764.72 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000080078283	07-01-2019	Local Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	251.34 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000152578496	07-01-2019	Local Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	-293.76 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000152576450	09-01-2019	Local Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	97.92 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000167915850	09-01-2019	Local Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	600.00 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000187169915	15-01-2019	Local Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	683.10 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	148008	16-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	566.35 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	164012	18-01-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	427.50 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	164012	18-01-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	175.00 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000167915870	09-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	631.70 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	117412	11-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	764.14 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	117413	11-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	374.40 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	135158	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	208.80 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	135158	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,791.50 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	135178	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,714.40 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	135178	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,714.40 Expense
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	136344	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	267.00 Asset
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	164243	31-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	534.00 Asset
Northumberland County Council	SUSAN GENT (CHILDMINDER)	135216	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,044.00 Expense
Northumberland County Council	SUSAN KELLY PALMER	135136	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	348.00 Expense
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Northumberland County Council	SUSAN KELLY PALMER	135136	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,166.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	135076	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	135076	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	89212	04-01-2019	Housing Capital Works	Newsham and New Deleval	550150	140017	Consumable Materials		
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	89101	04-01-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	89102	04-01-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	89299	04-01-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,800.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	89103	04-01-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	89104	04-01-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	214177	29-01-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	214199	29-01-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	214155	29-01-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	214323	29-01-2019	Housing Capital Works	Capital Rewires	550160 550142	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWIFT BRAKE & CLUTCH	214160 38767	29-01-2019 02-01-2019	Housing Capital Works	Capital Works - CSDP	205210	140017	Consumable Materials  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	67237	07-01-2019	Local Services Local Services	Blyth Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	67237	07-01-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	104051	09-01-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	104051	09-01-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	104051	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	104051	09-01-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	103141	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	103141	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	164528	24-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	207541	25-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT TRAVEL	300000157083483	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	SWISSPORT STANSTED LTD	300000198091157	18-01-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	402.15	Asset
Northumberland County Council	SYMPHONY	89196	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	441.65	Asset
Northumberland County Council	SYMPHONY	300000186421368	14-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	825.28	Asset
Northumberland County Council	SYMPHONY	136005	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	516.00	
Northumberland County Council	SYMPHONY	136014	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136013	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136012	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136016	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	136008	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	940.58	
Northumberland County Council  Northumberland County Council	SYMPHONY SYMPHONY	136007 136015	16-01-2019 16-01-2019	Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	SYMPHONY	136011	16-01-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council	SYMPHONY	136010	16-01-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136009	16-01-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136113	16-01-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136112	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136111	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136114	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136131	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136130	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	610.70	Expense
Northumberland County Council	SYMPHONY	136132	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136129	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136128	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	520.11	Expense
Northumberland County Council	SYMPHONY	136127	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136148	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	918.66	
Northumberland County Council	SYMPHONY	136203	16-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	136207	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	274.32	
Northumberland County Council	SYMPHONY	136221	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	SYMPHONY	164001	18-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	142997	18-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	142999	18-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	142998	18-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	143000	18-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY SYMPHONY	142993 142992	18-01-2019 18-01-2019	Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017	Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	SYMPHONY	142992	18-01-2019 18-01-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	SYMPHONY	142994	18-01-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	142990	18-01-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	214187	29-01-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	214186	29-01-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	214188	29-01-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
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Semanther   December   Company   C	Northumberland County Council	SYMPHONY	214190	29-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	764.86	Expense
Seminate of Control   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975	Northumberland County Council				Housing Capital Works	•		140017		636.79	Expense
Note	·				<u> </u>						
State of the Part   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1	· · · · · · · · · · · · · · · · · · ·				Ų 1						
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Schmidted Cond. Cond.   1998/007   1917   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918   1918	,										
No.   Proceedings   Process   Proc	Northumberland County Council					•					
School Control Contr	Northumberland County Council	SYMPHONY	214215	29-01-2019	<u> </u>	Capital Works - Kitchens	550140	140017	Consumable Materials	684.20	Expense
Sealing   Seal	Northumberland County Council	SYMPHONY	214219	29-01-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,009.37	Expense
Separate   Street	Northumberland County Council	SYMPHONY	214216	29-01-2019	Housing Capital Works	•	550140	140017	Consumable Materials		
Total   Company   Compan					<u> </u>						_
Notes   PAMISTERS   17 A PRINCE   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100											
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No.   Package	·				1						
No. Hard Feed Paris Tomal	,									,	
Northenderford Compt.   No.   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960						1					
Notestate   Company   Company   Company   Company   September   Company	,										
Noncontrol Comprised   1 N LASON   ASSESSITY   AND ADMINISTRATES   1.00 a.c.   AND ADMINISTRATES   AND ADMINISTR	,									,	
Website   Webs	Northumberland County Council				•						
Notes	Northumberland County Council	T W EASON	300000177737956	11-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00	Asset
Notes   Note	Northumberland County Council	T W EASON	300000177737956	11-01-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Variable	Northumberland County Council	T W EASON	300000177737956	11-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Non-thirdential Control Council   TW EASON   200007777796   1-10-2019   Control and Supposes Accounts   Fixed Asset Account   991.20   50071   CF Indistracture   250.00   Asset   Asset Asset Accounts   7 W EASON   200007777799   1-10-2019   Control and Supposes Accounts   Fixed Asset Account   991.20   50071   CF Indistracture   250.00   Asset   250.00   Asse											
Northanderland Courty Cancel											
Northworkshard Control, Control   TW FASON   S00007777996   11-01-2010   Control and Suppose Account   Final Account   S0000   S00077   CP_Infrarentees   2,30000   Acad   Account   S00007777997   S0000777799   S000077779											
Notemberland Count   Count   TW EASON   2000007777993   11-01-2019   Count and Suspense Account   Freed Asset Account   9003   50071   CIP Infrarestructure   70000   Asset National Count   TW EASON   2000007777993   11-01-2019   Count and Suspense Account   Freed Asset Account   9003   50071   CIP Infrarestructure   70000   Asset National Count   TW EASON   2000007777994   11-01-2019   Local Event Suspense Account   9003   50071   CIP Infrarestructure   70000   Asset National Count   TW EASON   2000007777994   11-01-2019   Local Event Suspense Account   9003   50071   CIP Infrarestructure   15-0000   Asset National Count   TW EASON   2000007777994   11-01-2019   Local Event Suspense Account   9003   50071   CIP Infrarestructure   15-0000   Asset National Count Count   TW EASON   900007777994   11-01-2019   Local Event Suspense Account   9003   50071   CIP Infrarestructure   15-0000   Asset National Count Count   TW EASON   900007777994   11-01-2019   Count of an Suspense Account   9003   50071   CIP Infrarestructure   15-0000   Asset National Count Count   TW EASON   9000077777994   11-01-2019   Count of an Suspense Account   9003   50071   CIP Infrarestructure   15-0000   Asset National Count Count   TW EASON   9000077777994   11-01-2019   Count of an Suspense Account   9003   50071   CIP Infrarestructure   15-0000   Asset National Count Count   TW EASON   9000077777994   11-01-2019   Count of an Suspense Account   9003   50071   CIP Infrarestructure   15-0000   Asset National Count Count   TW EASON   9000077777994   11-01-2019   Count of an Suspense Account   9003   50071   CIP Infrarestructure   15-0000   Asset National Count Count   TW EASON   9000077777994   11-01-2019   Count of an Suspense Account   9003   50071   CIP Infrarestructure   15-0000   Asset National Count Count   TW EASON   9000077777994   11-01-2019   Count of an Suspense Account   9003   50071   CIP Infrarestructure   15-0000   Asset National Count Count   TW EASON   9000077777994   11-01-2019   Count of an Suspense Account   9003   50071	·										
Northanderhale County Council   T.W. EASON   30000177779783   11-0.209   Count and Suspense Account   590.00   South   CP - Infrastructure   590.00   Acest   Acest   Acest   Acest   South   CP - Infrastructure   590.00   Acest   Acest   Acest   Aces	·					1					
Northampherland County Council   TW RASON   5000017737955   1.1-0.1-010   Count and Suppress Accounts   Pixed Assert Account   990.10   50017   CIP Infrastructure   990.00   Asset Northampherland County Council   TW RASON   5000017737964   1.10   2.010   Lond Services   Maintenance Vorth   50000   3.010   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1						1				/	
Notinesherland County Council   Yw EASON   \$0000777739763   11-01-2019   Council and Superpus Accounts   Policy Associated   \$90120   \$00171   \$CP - Infrastructures   \$1.500.0   Associated   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.500.0   \$1.50											
Northamberland County Council   TW EASON   3000077757964   11-10-2019   Local Services   Maintenance - North   200200   100000   Salaries - Local Government Services   455 00   Expense Northamberland County Council   TW EASON   3000077757964   11-10-2019   Control and Suspense Accounts   Food Asset Account   0.0010   City - Indianacture   0.0010   Asset   Asset   Council and Suspense Accounts   Food Asset Account   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   Food Asset Account   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   Asset   Council and Suspense Accounts   0.0010   City - Indianacture   0.0010   City - Indianacture   0.0010   City - Indian											
Northamberland County Council   TW EASON   500001177373961   11-01-2019   Control and Supperse Accounts   5901,20   500171   CIP-Infrastructure   1600   Asset Northamberland County Council   TW EASON   500001177773961   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   5901,20   500171   CIP-Infrastructure   1600   Asset Northamberland County Council   TW EASON   500000177773961   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   5901,20   500171   CIP-Infrastructure   1600   Asset Northamberland County Council   TW EASON   500000177773961   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   5901,20   500171   CIP-Infrastructure   1600   Asset Northamberland County Council   TW EASON   50000177773961   11-01-2019   Control and Supperse Accounts   5901,20   500171   CIP-Infrastructure   1000   Asset Northamberland County Council   TW EASON   50000177773961   11-01-2019   Control and Supperse Accounts   5901,20   500171   CIP-Infrastructure   1000   Asset Northamberland County Council   TW EASON   50000177773961   11-01-2019   Control and Supperse Accounts   5901,20   500171   CIP-Infrastructure   1000   Asset Northamberland County Council   TW EASON   50000177773961   11-01-2019   Control and Supperse Accounts   5901,20   500171   CIP-Infrastructure   1000   Asset Northamberland County Council   TW EASON   50000177773961   11-01-2019   Control and Supperse Accounts   5901,20   500171   CIP-Infrastructure   1000   Asset Northamberland County Council   TW EASON   50000177773961   11-01-2019   Control and Supperse Accounts   5901,20   500171   CIP-Infrastructure   4590   Asset Northamberland County Council   TW EASON   50000177773961   11-01-2019   Control and Supperse Accounts   5901,20   500171   CIP-Infrastructure   4590   Asset Northamberland County Council   TW EASON   50000177773961   11-01-2019   Control and Supperse Accounts   5901,20   500171   CIP-Infrastructure   4590   Asset Northamberland County Council   TW EASON   50000177773961   11-01-2019   Contr	Northumberland County Council									,	
Northamberland County Council   T.W. EASON   30000177737964   11-03-2019   Control and Suppress Accounts   Pspeci Assert Account   990120   500171   CTP - Infrastructure   16000   Asset Assert Assert   17 W EASON   30000177737964   11-03-2019   Control and Suppress Accounts   Pspeci Assert Assert   990120   500171   CTP - Infrastructure   16000   Asset Assert   17 W EASON   30000177737964   11-03-2019   Control and Suppress Assert   18000   500171   CTP - Infrastructure   18000   Asset Assert   180	· · · · · · · · · · · · · · · · · · ·							100000			1
Northamberland County Council   TW FASON   3000017737944   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   990.12   500.17   CIP - Infrastructure   8.00   Asset Northamberland County Council   TW FASON   3000017737964   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   990.12   500.17   CIP - Infrastructure   8.00   Asset Northamberland County Council   TW FASON   3000017737964   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   990.12   500.17   CIP - Infrastructure   8.00   Asset Northamberland County Council   TW FASON   3000017737994   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   990.12   500.17   CIP - Infrastructure   8.00   Asset Northamberland County Council   TW FASON   3000017737994   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   990.12   500.17   CIP - Infrastructure   8.00   Asset Northamberland County Council   TW FASON   3000017737994   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   990.12   500.17   CIP - Infrastructure   8.00   Asset Northamberland County Council   TW FASON   3000017737994   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   990.12   500.17   CIP - Infrastructure   8.00   Asset Northamberland County Council   TW FASON   3000017737994   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   990.12   500.17   CIP - Infrastructure   11.00   Asset Northamberland County Council   TW FASON   3000017737994   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   990.12   500.17   CIP - Infrastructure   42.00   Asset Northamberland County Council   TW FASON   3000017737994   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   990.12   500.17   CIP - Infrastructure   42.00   Asset Northamberland County Council   TW FASON   3000017737994   11-01-2019   Control and Supperse Accounts   Fixed Asset Account   990.12   500.17   CIP - Infrastructure   42.00   Asset Northamberland County Council   TW FASON   3000017737994   1	Northumberland County Council	T W EASON	300000177737964	11-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	80.00	Asset
Northumberland Courns Council   T.W. LASON   30000177737964   11-01-2019   Control and Supergree Accounts   Fixed Assed Account   990120   500171   C.P. Infrastructure   8.00   Asset   Ass	Northumberland County Council		300000177737964		Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   8,00   Aset Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   8,00   Aset Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   8,00   Aset Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   8,00   Aset Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   10,00   Aset Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CP - Infrastructure   1,00   Aset Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,0	Northumberland County Council		300000177737964		Control and Suspense Accounts	Fixed Asset Account					
Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   991;20   500171   CIP - Infrastructure   80.00   Asset   Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   991;20   500171   CIP - Infrastructure   80.00   Asset   Asset Account   70   East Account   991;20   500171   CIP - Infrastructure   80.00   Asset   Asset Account   991;20   500171   CIP - Infrastructure   80.00   Asset   Asset Account   991;20   500171   CIP - Infrastructure   80.00   Asset   Asset Account   991;20   500171   CIP - Infrastructure   80.00   Asset   Asset Account   991;20   500171   CIP - Infrastructure   80.00   Asset   Asset Account   991;20   500171   CIP - Infrastructure   80.00   Asset   Asset Account   80.00   Asset   As											
Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 80.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 108.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 108.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 378.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 378.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 378.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 495.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 495.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 425.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 425.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 436.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 99012 500171 CIP - Infrastructure 360.00 Asset Northumberland County Council T WEASON 30000177373964 11-01-2019 Control and Suspense Accounts Fixed As											
Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   108.00   Asset   Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   459,00   Asset   Asset Account   70   Fixed Asset Account   990120   500171   CIP - Infrastructure   459,00   Asset   Asset Account   70   Fixed Asset Account   990120   500171   CIP - Infrastructure   459,00   Asset   Asset Account   70   Fixed Asset Account   990120   500171   CIP - Infrastructure   324,00   Asset   Asset Account   70   Fixed Asset Account   990120   500171   CIP - Infrastructure   324,00   Asset   Asset Account   70   Fixed Asset Account   990120   500171   CIP - Infrastructure   324,00   Asset   Asset Account   70   Fixed Asset Account   990120   500171   CIP - Infrastructure   324,00   Asset   Asset Account   70   Fixed Asset Account   990120   500171   CIP - Infrastructure   324,00   Asset   Asset Account   70   Fixed Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   70   Fixed Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   990120   500171   CIP - Infrastructure   425,00   Asset   Asset Account   990120	,					I.					
Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   459.0   Asset   Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   378.00   Asset   Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   378.00   Asset   Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   495.00   Asset   Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   480.00   Asset   Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   480.00   Asset   Asse					Control and Suspense Accounts						
Northumberland County Council   TW EASON   30000017737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   378.00   Asset   Northumberland County Council   TW EASON   30000017737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   324.00   Asset   Northumberland County Council   TW EASON   30000017737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   325.00   Asset   Northumberland County Council   TW EASON   30000017737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   30000017737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   30000017737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   30000017737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   3000017737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   3000017737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   9901.20   500171   CIP - Infrastructure   425.00   Asset   Asse						1					
Northumberland County Council   T.W.EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   378.00   Asset   Asset Account   70   Cip - Infrastructure   378.00   Asset   Asset Account   378.00   Asset   378.00   Asset   Asset Account   378.											
Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   495.00   Asset   Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   425.00   Asset   Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   480.00   Asset   Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   480.00   Asset   Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   300.00   Asset   Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   480.00   Asset   Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   180.00   Asset	Northumberland County Council				•	1					
Northumberfand County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP Infrastructure   425.00   Asset   Northumberfand County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP Infrastructure   425.00   Asset   Asset Account   70 Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP Infrastructure   425.00   Asset   Asset Account   70 Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP Infrastructure   425.00   Asset   Asset Account   70 Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP Infrastructure   425.00   Asset   Asset Account   70 Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP Infrastructure   425.00   Asset   Asset Account   70 Control and Suspense Accounts   Fixed Asset Account   70 Control and Suspense Accounts	Northumberland County Council					1					
Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   425.00   Asset   Asset Account   7 W EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   360.00   Asset   Asset Account   7 W EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   360.00   Asset   Asset Account   7 W EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   480.00   Asset   Asset Account   7 W EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   360.00   Asset   Asset Account   7 W EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   360.00   Asset   Asset Account   7 W EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   360.00   Asset   Asset Account   360000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   240.00   Asset   Asset Account	Northumberland County Council					1					
Northumberland County Council   T.W.EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   425.00   Asset	Northumberland County Council					Fixed Asset Account					
Northumberland County Council   TW EASON   300000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   360.00   Asset	Northumberland County Council										
Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   480.00   Asset	Northumberland County Council										
Northumberland County Council   TW EASON   30000177737964   11-01-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   360.00   Asset	,										
Northumberland County Council         T W EASON         300000177737964         11-01-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500171         CIP - Infrastructure         300.00         Asset           Northumberland County Council         T W EASON         300000177737964         11-01-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500171         CIP - Infrastructure         240.00         Asset           Northumberland County Council         T W EASON         300000177737964         11-01-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500171         CIP - Infrastructure         240.00         Asset           Northumberland County Council         T W EASON         300000177737964         11-01-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500171         CIP - Infrastructure         180.00         Asset           Northumberland County Council         T W EASON         300000177737964         11-01-2019         Control and Suspense Accounts         Fixed Asset Account         990120         500171         CIP - Infrastructure         180.00         Asset           Northumberland County Council         T W EASON         300000177737964         11-01-2019         Control and Suspense Accounts <td></td>											
Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 240.00 Asset Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 25.00 Asset	· · · · · · · · · · · · · · · · · · ·										
Northumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 240.00 Asset Sorthumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Sorthumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Sorthumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Sorthumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Sorthumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Sorthumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Sorthumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Sorthumberland County Council TW EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 225.00 Asset	· · · · · · · · · · · · · · · · · · ·				1						
Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 225.00 Asset	,					1					
Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 225.00 Asset	,		-		•	1					
Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 180.00 Asset Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 225.00 Asset	Northumberland County Council		-								
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Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure 225.00 Asset	Northumberland County Council					1					
	Northumberland County Council				Control and Suspense Accounts	Fixed Asset Account					
Northumberland County Council T W EASON 30000177737964 11-01-2019 Control and Suspense Account 990120 500171 CIP - Infrastructure 225.00 Asset	Northumberland County Council										
	Northumberland County Council	T W EASON	300000177737964	11-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	T W EASON	300000177737964	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	T W EASON	300000177737964	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	T W EASON	300000177737964	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	T W EASON T W EASON	300000177737964 300000177737948	11-01-2019 11-01-2019	Control and Suspense Accounts   Fixed Asset Account	990120 200400	500171 100000	CIP - Infrastructure Salaries - Local Government Services	200.00 Asset 576.00 Expense
Northumberland County Council  Northumberland County Council	T W EASON	300000177737948	11-01-2019	Local Services Rechargable Construction - North  Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1.260.00 Asset
Northumberland County Council	T W EASON  T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	2.940.00 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1.260.00 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	646.26 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	65.70 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	721.30 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	73.20 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	90.30 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	740.16 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	86.40 Asset
Northumberland County Council	T W EASON	300000177737948	11-01-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00 Asset
Northumberland County Council	TACHODISC LIMITED	300000168080167	16-01-2019	Local Services Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	161.70 Expense
Northumberland County Council	TACHODISC LIMITED	300000168080167	16-01-2019	Local Services Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	995.61 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000167915830	09-01-2019	Children's Services Independent Special Schools	014005	166005	Pupil Premium Grant Payments	12,165.96 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000167915833	09-01-2019	Children's Services Independent Special Schools	014005	166004	Fees and Expenses	10,769.23 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000179877625	14-01-2019	Children's Services Independent Special Schools	014005	166004	Fees and Expenses	7,692.31 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000179877633	14-01-2019	Children's Services Independent Special Schools	014005	166004	Fees and Expenses	13,735.57 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	30000215298356	24-01-2019	Children's Services Independent Special Schools	014005	166005	Pupil Premium Grant Payments	23,076.93 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000215298359 105063	24-01-2019 10-01-2019	Children's Services   Independent Special Schools	014005 306414	166004 167006	Fees and Expenses	10,769.23 Expense 2,625.52 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	142256	16-01-2019	Adult Social Care & Commissioning Older MH West - PWMH1  Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Care Homes with Nursing	2,023.32 Expense 2,264.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	142256	16-01-2019	Adult Social Care & Commissioning Older MH Central - PCLB1 - Two  Adult Social Care & Commissioning Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing  Care Homes with Nursing	2,264.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142256	16-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,371.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142256	16-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	6,585,00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142256	16-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,897.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142256	16-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	2,530.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142257	16-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	620.84 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142258	16-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,213.92 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142258	16-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142258	16-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	8,534.08 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142258	16-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,897.92 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142259	16-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142259	16-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,390.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142259	16-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	8,534.08 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142259	16-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142260	16-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,264.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142260	16-01-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	2,195.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142260	16-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,390.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142260	16-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	4,863.22 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	142260 142261	16-01-2019 16-01-2019	Adult Social Care & Commissioning F.N.C.  Adult Social Care & Commissioning Older MH South - PSMB1	306421	167006 167006	Care Homes with Nursing	632.64 Expense 2,264.60 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	142261	16-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167006	Care Homes with Nursing Residential Care	2,264.60 Expense 2,833.00 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	142261	16-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning CHC Packages	306420	167007	Care Homes with Nursing	2,833.00 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD	142261	16-01-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning F.N.C.	306420	167006	Care Homes with Nursing  Care Homes with Nursing	632.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	142261	16-01-2019	Adult Social Care & Commissioning   P.N.C.   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing  Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142262	16-01-2019	Adult Social Care & Commissioning Older HD South - PSMB1	306411	167006	Care Homes with Nursing  Care Homes with Nursing	6,636.16 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142262	16-01-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167006	Care Homes with Nursing	2,897.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142262	16-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	2,530.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142263	16-01-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,529.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142263	16-01-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,264.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142263	16-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	7,604.11 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142263	16-01-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,897.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142263	16-01-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,897.92 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142264	16-01-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142264	16-01-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,264.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142264	16-01-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,390.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142264	16-01-2019	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 (£)	Туре
Northumberland County Council	TAMARIS (ENGLAND) LTD	142265	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	142265	16-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	142265	16-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	142265	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	142265	16-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	166062 166063	18-01-2019 18-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	1,489.47 1,175.89	
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	163019	18-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	200043	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,371.56	
Northumberland County Council	TAMARIS (ENGLAND) LTD	200043	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	TAMARIS (ENGLAND) LTD	200043	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,106.96	
Northumberland County Council	TAMARIS (ENGLAND) LTD	200043	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	
Northumberland County Council	TAMARIS (ENGLAND) LTD	200043	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	200044	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,320.88	
Northumberland County Council	TAMARIS (ENGLAND) LTD	200044	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	
Northumberland County Council	TAMARIS (ENGLAND) LTD	200044	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,794.48	
Northumberland County Council	TAMARIS (ENGLAND) LTD	200044	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	
Northumberland County Council	TAMARIS (ENGLAND) LTD	200045	24-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	200045	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	200046 200046	24-01-2019 24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167006 167007	Care Homes with Nursing Residential Care	2,264.60 2,106.96	
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	200046	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167007	Care Homes with Nursing	2,106.96	
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	200046	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	200046	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	200047	24-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,195.00	
Northumberland County Council	TAMARIS (ENGLAND) LTD	200047	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60	
Northumberland County Council	TAMARIS (ENGLAND) LTD	200047	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	
Northumberland County Council	TAMARIS (ENGLAND) LTD	200047	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	200048	24-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	200048	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	200048	24-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	TAMARIS (ENGLAND) LTD	200048	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	200049	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	200049 200049	24-01-2019 24-01-2019	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing	2,897.24	Expense Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	200049	24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	2,897.24	
Northumberland County Council	TAMARIS (ENGLAND) LTD	200050	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	200051	24-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	200076	24-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	135170	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,044.00	
Northumberland County Council	TAMSIN'S LITTLE ACORNS	135170	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,262.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000167637864	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,056.85	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000167637867	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000167637870	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	
Northumberland County Council	TARGET TAXIS LIMITED	122009	11-01-2019		Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TARGET TAXIS LIMITED	30000189608690	16-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	TARGET TAXIS LIMITED	300000189608686 300000195934203	17-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300000195934203	17-01-2019 17-01-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300000195934200	17-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000193934197	17-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000195934179	17-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000195934170	17-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	,	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000195934167	17-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000195934157	17-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000195934140	17-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000195934092	17-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000195934066	17-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000195934070	17-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000195934151	18-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED	300000195934154 300000048567038	24-01-2019 02-01-2019	Local Services Local Services	SEN Transport  Maintenance North	204190	136000 100000	Pupils - Travel Salaries - Local Government Services		Expense Expense
Northumberland County Council  Northumberland County Council	TARMAC TARMAC	30000048567038	02-01-2019	Local Services  Local Services	Maintenance - North  Maintenance - North	200200	100000	Salaries - Local Government Services  Salaries - Local Government Services		Expense Expense
Northumberland County Council  Northumberland County Council	TARMAC	30000048367038	02-01-2019	Local Services  Local Services	Maintenance - North  Maintenance - Central	200260	100000	Salaries - Local Government Services  Salaries - Local Government Services		Expense
Northumberland County Council	TARMAC	65500	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.41	
Northumberland County Council	TARMAC	300000103025161	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.26	
Northumberland County Council	TARMAC	65511	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.63	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
,		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TARMAC	65511	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	145.78 Asset
Northumberland County Council	TARMAC	65511	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	606.06 Asset
Northumberland County Council	TARMAC	300000103025145	02-01-2019	Budget Load	Budget Load	000000	167018	Highways Maintenance	7,278.69 Expense
Northumberland County Council	TARMAC	65503	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,438.77 Asset
Northumberland County Council	TARMAC	65491	02-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	52.64 Expense
Northumberland County Council	TARMAC	65491	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	539.92 Asset
Northumberland County Council	TARMAC	65491	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.14 Asset
Northumberland County Council	TARMAC	65491	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	116.08 Asset
Northumberland County Council	TARMAC	65518	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.29 Asset
Northumberland County Council	TARMAC	300000117205445	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,851.69 Asset
Northumberland County Council	TARMAC	65513	02-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	118.78 Expense
Northumberland County Council	TARMAC	65513	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.98 Asset
Northumberland County Council	TARMAC	65490	02-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.61 Asset
Northumberland County Council	TARMAC	65519	03-01-2019	Local Services	Maintenance - North	200200	100000	Salaries - Local Government Services	53.99 Expense
Northumberland County Council	TARMAC	65519	03-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.14 Asset
Northumberland County Council	TARMAC TARMAC	65519 65489	03-01-2019 07-01-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Assessment	990120 990120	500171 500171	CIP - Infrastructure	148.48 Asset 4,232.35 Asset
Northumberland County Council	TARMAC	65488		*	Fixed Asset Assessment		500171	CIP - Infrastructure	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council			07-01-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset A	990120		CIP - Infrastructure	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	65496 65510	07-01-2019 07-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	7,714.06 Asset 518.10 Asset
Northumberland County Council  Northumberland County Council	TARMAC	300000124629147	07-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	4,244.26 Asset
Northumberland County Council	TARMAC	300000124629147	07-01-2019	Local Services	Maintenance - North	200200	100000	Salaries - Local Government Services	4,244.26 Asset 214.62 Expense
Northumberland County Council	TARMAC	300000124029143	07-01-2019	Local Services  Local Services	Maintenance - North  Maintenance - Central	200260	100000	Salaries - Local Government Services	102.58 Expense
Northumberland County Council	TARMAC	300000124629143	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.93 Asset
Northumberland County Council	TARMAC	300000124025143	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,179.98 Asset
Northumberland County Council	TARMAC	300000107713218	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9.684.21 Asset
Northumberland County Council	TARMAC	300000124629111	09-01-2019	Local Services	Maintenance - North	200200	100000	Salaries - Local Government Services	218.67 Expense
Northumberland County Council	TARMAC	300000124629150	09-01-2019	Local Services	Maintenance - North	200200	100000	Salaries - Local Government Services	101.24 Expense
Northumberland County Council	TARMAC	300000124629150	09-01-2019	Local Services	Maintenance - Central	200260	100000	Salaries - Local Government Services	121.48 Expense
Northumberland County Council	TARMAC	300000124629150	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.28 Asset
Northumberland County Council	TARMAC	300000124629092	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,048.50 Asset
Northumberland County Council	TARMAC	300000124629095	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	493.78 Asset
Northumberland County Council	TARMAC	300000124629098	09-01-2019	Local Services	Maintenance - North	200200	100000	Salaries - Local Government Services	167.38 Expense
Northumberland County Council	TARMAC	300000124629098	09-01-2019	Local Services	Maintenance - Central	200260	100000	Salaries - Local Government Services	99.89 Expense
Northumberland County Council	TARMAC	300000124629098	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.84 Asset
Northumberland County Council	TARMAC	300000124629085	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,495.76 Asset
Northumberland County Council	TARMAC	300000170092982	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,194.31 Asset
Northumberland County Council	TARMAC	300000170092985	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.62 Asset
Northumberland County Council	TARMAC	300000124629089	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	539.92 Asset
Northumberland County Council	TARMAC	300000170092978	09-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	66.14 Expense
Northumberland County Council	TARMAC	300000170092978	09-01-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	67.49 Expense
Northumberland County Council	TARMAC	300000170092978	09-01-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	122.83 Expense
Northumberland County Council	TARMAC	300000170092978	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	121.48 Asset
Northumberland County Council	TARMAC	300000170092978	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55.34 Asset
Northumberland County Council	TARMAC	300000170092957	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,406.37 Asset
Northumberland County Council	TARMAC	300000170092962	14-01-2019	Local Services	Maintenance - North	200200	100000	Salaries - Local Government Services	180.87 Expense
Northumberland County Council	TARMAC	300000170092962	14-01-2019	Local Services	Maintenance - Central	200260	100000	Salaries - Local Government Services	68.84 Expense
Northumberland County Council	TARMAC	300000170092962	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.74 Asset
Northumberland County Council	TARMAC	300000170092953	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,406.45 Asset
Northumberland County Council	TARMAC	300000170092935	14-01-2019	Local Services	Maintenance - North	200200	100000	Salaries - Local Government Services	184.92 Expense
Northumberland County Council	TARMAC	300000170092935	14-01-2019	Local Services	Maintenance - Central	200260	100000	Salaries - Local Government Services	101.24 Expense
Northumberland County Council	TARMAC	300000170092935	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.14 Asset
Northumberland County Council	TARMAC	300000170092921	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,646.98 Asset
Northumberland County Council	TARTAN AND TWEED	300000186444605	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	707.40 Revenue
Northumberland County Council	TAXI KEV	300000143803240	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,410.00 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	103181	16-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	188.44 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	103181	16-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	39.74 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	103181	16-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.95 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	103181	16-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	135.46 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	109711	28-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.54 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	109711	28-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.95 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	109711	28-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	247.56 Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000203685419	22-01-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	54.30 Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000203685419	22-01-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	307.90 Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000228157582	30-01-2019	Local Services	Druridge	203230	140013	Materials for Resale	289.30 Expense
Northumberland County Council	TEACHERS PENSIONS	300000217575556	28-01-2019	Children's Services	Education Provided Other Than At School	014000	100300	Pension - Local Government Services	2,436.76 Expense
Northumberland County Council	TEACHERS PENSIONS	300000217575556	28-01-2019	Children's Services	Business Support Team	024004	450601	Interest from Third Party Loans	2,622.64 Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TEACHERS PENSIONS	300000228236118	30-01-2019	Finance	Payroll	125011	151000	Other Supplies and Services Expenditure	202,631.91	
Northumberland County Council	TEACHING PERSONNEL LTD	300000208190836	23-01-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,310.32	
Northumberland County Council	TEACHING PERSONNEL LTD	300000223151032	28-01-2019 28-01-2019	Children's Services	Inclusion	017009	144025 144025	Professional Services	1,684.90	
Northumberland County Council Northumberland County Council	TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	300000217577997 300000217577997	28-01-2019	Children's Services Children's Services	Inclusion Inclusion	017009 017009	144025	Professional Services Professional Services	2,544.86 1,605.92	
Northumberland County Council	TEACHING PERSONNEL LTD	300000217377397	28-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,824.49	*
Northumberland County Council	TEACHING PERSONNEL LTD	300000223151015	28-01-2019	Children's Services	Inclusion	017009	144025	Professional Services	3,833.34	Expense
Northumberland County Council	TEAM BUILD CONSTRUCTION LTD	300000180642331	15-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	18,518.87	
Northumberland County Council	TECALEMIT GARAGE EQUIPMENT CO LTD	207554	25-01-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	349.00	
Northumberland County Council	TECHLIVE INTERNATIONAL LIMITED	300000152667339	03-01-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	3,216.00	
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000107924526	14-01-2019	Finance	Fire Services Support	030200	145001	Data Lines	521.91	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000107924526	14-01-2019	Finance	Fire Services Support	030200	145001	Data Lines	11,049.87	
Northumberland County Council	TERBERG MATEC UK LIMITED	103130	09-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	207528	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	207528	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	207528	29-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TERBERG MATEC UK LIMITED TERRY GROUP LTD	207528 300000026718270	29-01-2019 23-01-2019	Local Services	Stakeford Workshop Fixed Asset Account	205220 990120	130001 151000	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERRY GROUP LTD	300000026718270	23-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	Other Supplies and Services Expenditure  CIP - land and Buildings	10,907.00 315.00	*
Northumberland County Council  Northumberland County Council	TESCO STORES LTD	142316	16-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	375.00	
Northumberland County Council	TGT HOLIDAYS LIMITED	300000165200556	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TGT HOLIDAYS LIMITED	300000167637051	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TGT HOLIDAYS LIMITED	300000167637054	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	774.75	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000215802313	25-01-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	91026	04-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	614.16	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	91027	04-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	91028	04-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	733.48	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	132141	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	473.20	
Northumberland County Council	THE BLUE DOOR PROJECT LTD	132142	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	THE BLUE DOOR PROJECT LTD	132143	15-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	THE CHARTERED INSTITUTE OF HOUSING	300000226382004	30-01-2019	Regeneration, Commercial and Economy	Housing Access	246100	101100	Staff Training & Development		Expense
Northumberland County Council	THE CROWN ESTATE	300000052573246	03-01-2019	Local Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases		Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	87307	04-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	16,492.84	
Northumberland County Council	THE DAVID LEWIS CENTRE	87308	04-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	THE EDEN ACADEMY THE EDEN ACADEMY	300000197982989 219007	22-01-2019 30-01-2019	Children's Services Children's Services	High Needs Top-Up Funding Funding for 3 and 4 Year Old Children	014016 024018	166007 166000	Payments to Academies / Colleges Other Contributions	89,776.33	Expense Expense
Northumberland County Council	THE EDEN ACADEMY  THE EDEN ACADEMY	219007	30-01-2019	Children's Services Children's Services	Funding for 3 and 4 Year Old Children  Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	THE EDEN ACADEMY	219007	30-01-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	THE EDEN ACADEMY	219007	30-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	300000167915839	28-01-2019	Local Services	Cemetery Services South East	219200	148002	Corporate Subscriptions		Expense
Northumberland County Council	THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	300000167915839	28-01-2019	Local Services	Crematorium	219201	148002	Corporate Subscriptions	475.00	Expense
Northumberland County Council	THE FELT HOUSE	300000186444608	14-01-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	THE FIRE BRIGADE UNION	300000228236135	30-01-2019	Finance	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	136255	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	554.07	
Northumberland County Council	THE MALTINGS BERWICK	300000153431277	04-01-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300000157074259	15-01-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	117414	11-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,464.80	
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	135223	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	135223	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	THE OAKLEA TRUST	125507	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	THE OLD BOAT HOUSE AMBLE LTD	132098	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	23,278.32	
Northumberland County Council Northumberland County Council	THE OLD BOAT HOUSE AMBLE LTD THE ORDERS OF ST JOHN CARE TRUST	300000198055385 65025	18-01-2019 09-01-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Accounts Receivable Older PDI West - PWLTH - One	990004 306412	500166 167007	AR - Autoinvoice Clearing Residential Care	861.26	Asset Expense
Northumberland County Council  Northumberland County Council	THE PINES RESIDENTIAL HOME	81972	04-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306412	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	THE PINES RESIDENTIAL HOME  THE PINES RESIDENTIAL HOME	163099	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	163100	18-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	163100	18-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,220.80	
Northumberland County Council	THE PINES RESIDENTIAL HOME	163100	18-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	163100	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	THE PLANNING AND ENVIRONMENT STUDIO LTD	300000110125447	09-01-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144025	Professional Services		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	THE RESCUE PLACE	300000167532496	09-01-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	420.00 Expense
Northumberland County Council	THE SHEPHERDS REST	300000207765240	23-01-2019	Children's Services	First Contact	016033	180004	S17/ Prevention Childcare Costs	880.00 Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000107924175	07-01-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	1,038.50 Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000124629377	14-01-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	1,139.00 Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000179877502	28-01-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	896.13 Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000217577893	29-01-2019	Children's Services	School Improvement	010248	144025	Professional Services	-400.00 Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000217577893 207688	29-01-2019 29-01-2019	Children's Services	School Improvement	010248	144025 144025	Professional Services Professional Services	-400.00 Expense 400.00 Expense
Northumberland County Council Northumberland County Council	THE THREE RIVERS LEARNING TRUST THE THREE RIVERS LEARNING TRUST	207688	29-01-2019	Children's Services Children's Services	School Improvement School Improvement	010248 010248	144025	Professional Services Professional Services	400.00 Expense 400.00 Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST  THE TOBY HENDERSON TRUST	300000157188881	08-01-2019	Children's Services  Children's Services	FACT Teams Disability	015006	167009	Day Care	378.00 Expense
Northumberland County Council	THE TOBY HENDERSON TRUST	300000157188881	08-01-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	64.00 Expense
Northumberland County Council	THE WORLDS FAIR	300000137100001	30-01-2019	Local Services	Markets Western	221300	144051	Advertising / Publicity	330.00 Expense
Northumberland County Council	THIRTEEN HOUSING GROUP LTD	300000106469426	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,466.90 Asset
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000157188988	16-01-2019	Finance	Recovery	126033	144029	Debt Collection Services	665.00 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156046	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,553.15 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156047	17-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,320.88 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156047	17-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,106.96 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156047	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156047	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156047	17-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156049	17-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,587.60 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156049	17-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,691.72 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156049	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,033.56 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156050	17-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	647.03 Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME	156050	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	180.75 Expense
	THOMAS KNIGHT CARE HOME	156051	17-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006 167007	Care Homes with Nursing	2,264.60 Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME	156051 156051	17-01-2019 17-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306404 306411	167007	Residential Care	1,400.00 Expense 20.381.40 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	156051	17-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	5.794.48 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	156051	17-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME  THOMAS KNIGHT CARE HOME	156052	17-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156052	17-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,365.00 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	156052	17-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	166047	18-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,646.25 Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	136183	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	490.22 Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	136233	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	563.60 Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300000186559769	24-01-2019	Local Services	Winter Services	200380	140000	Equipment	600.00 Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300000186559769	24-01-2019	Local Services	Winter Services	200380	140000	Equipment	2,000.00 Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300000186559769	24-01-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	600.00 Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300000186559769	24-01-2019	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	2,000.00 Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300000186559786	24-01-2019	Local Services	Winter Services	200380	140000	Equipment	1,100.00 Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000215802339	25-01-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000177737496	11-01-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	368.00 Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000179877701	14-01-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	1,647.72 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	142230	16-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,227.96 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	142230	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,064.64 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	142230	16-01-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.00 Revenue
Northumberland County Council	THORNLEY LEAZES CARE HOME	142230	16-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	178001	21-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,806.44 Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000176677031	11-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	723.00 Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000210312017	24-01-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	628.00 Expense
Northumberland County Council	TIM DOODY AND CO LTD	300000170408586	09-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	500.00 Expense
Northumberland County Council	TIM DOODY AND CO LTD	300000170408599	09-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	500.00 Expense
Northumberland County Council	TIM DOODY AND CO LTD	300000180362578	14-01-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	499.80 Expense
Northumberland County Council	TIMBER CRAFT	300000107435278	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	575.00 Expense
Northumberland County Council	TIMBER CRAFT TM CORDON T/A RADAR VEY COMBANY	300000107435293 300000192263496	10-01-2019 16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120 255100	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	TM GORDON T/A RADAR KEY COMPANY		09-01-2019	Finance Control and Syspense Accounts	Customer Services Admin		116001	Premises Security  CID. Plant and Equipment	460.00 Expense
Northumberland County Council	TODDS TODDS	300000124629380	21-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	6,600.00 Asset 9,900.00 Asset
Northumberland County Council Northumberland County Council	TOLENT SOLUTIONS LTD	300000203928635 300000196168935	18-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - land and Buildings	9,900.00 Asset 791.41 Asset
Northumberland County Council  Northumberland County Council	TOM OLIVER	300000196168933	08-01-2019	Local Services	Druridge	203230	119000	Grounds Maintenance	290.00 Expense
Northumberland County Council  Northumberland County Council	TOM ROSS (TRAINING)	300000167417434	30-01-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	750.00 Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	92057	04-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	730.00 Expense
1101 manifestratia County Council	TOTAL HYGIENE LIMITED	300000214885433	25-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300221	140017	Consumable Materials	280.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TOTAL LEISURE ENGINEERING	89088	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,491.00 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	89066	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	403.52 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	89060	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	256.44 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	89064	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,055.08 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	89069	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	813.72 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	89222	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	451.32 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	89065	04-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,063.33 Expense
Northumberland County Council Northumberland County Council	TOTAL LEISURE ENGINEERING TOTAL LEISURE ENGINEERING	91041 89351	04-01-2019 07-01-2019	Finance Finance	Active Northumberland Statutory Maintenance SLA NCC Property Maintenance	128054 128151	110000 140017	Building Maintenance - Structural - Planned Consumable Materials	378.10 Expense 470.00 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING  TOTAL LEISURE ENGINEERING	89352	07-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials	906.18 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING  TOTAL LEISURE ENGINEERING	91042	07-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	385.52 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	91042	07-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	378.10 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	91044	07-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	611.64 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	91045	07-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,190.26 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	91046	07-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	634.48 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	91047	07-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	404.47 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	91048	07-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	608.79 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	91049	07-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,158.80 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	89073	09-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,757.00 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	125518	15-01-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	475.00 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	136245	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,094.33 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	136248	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,984.82 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	136270	16-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,015.28 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	136030	21-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	16,870.00 Expense
Northumberland County Council	TOTAL MOBILE LTD	300000031584102	09-01-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	895.00 Expense
Northumberland County Council	TOTAL MOBILE LTD	300000072981821	09-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	195.00 Expense
Northumberland County Council	TOTAL MOBILE LTD	300000072981821	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	895.00 Expense
Northumberland County Council	TOTAL MOBILE LTD	300000072981808	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,685.00 Expense
Northumberland County Council Northumberland County Council	TOTAL MOBILE LTD	300000031584042	09-01-2019 09-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Sundry Debtors	990120 990330	151000 500104	Other Supplies and Services Expenditure	895.00 Expense -895.00 Expense
Northumberland County Council	TOTAL MOBILE LTD  TOUCAN COMMUNICATIONS	300000041243388 300000186421909	15-01-2019	Human Resources & Organisational	Communications	107001	144051	AR Migration Suspense Advertising / Publicity	5,200.00 Expense
Northumberfand County Council	TOUCAN COMMUNICATIONS	300000180421909	13-01-2019	Development Development	Communications	107001	144031	Advertising / Publicity	5,200.00 Expense
Northumberland County Council	TOUGH FURNITURE	300000189453013	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	399.57 Expense
Northumberland County Council	TOUGH FURNITURE	300000189453013	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	315.40 Expense
Northumberland County Council	TOUGH FURNITURE	300000189453013	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,182.76 Expense
Northumberland County Council	TOWN AND COUNTRY TREE SURGEONS	300000088682808	03-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00 Asset
Northumberland County Council	TOWN AND COUNTRY TREE SURGEONS	300000179877409	28-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Asset
Northumberland County Council	TOWNSCAPE PRODUCTS LTD	30000040927803	08-01-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale	1,253.37 Expense
Northumberland County Council	TOWNSCAPE PRODUCTS LTD	30000040927803	08-01-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale	225.86 Expense
Northumberland County Council	TOY LIBRARY TOTS	117409	11-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	780.00 Expense
Northumberland County Council	TOY LIBRARY TOTS	135128	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,830.00 Expense
Northumberland County Council	TOY LIBRARY TOTS	135128	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,214.80 Expense
Northumberland County Council	TRAINING SYNERGY	300000176968667	10-01-2019	Finance	Benefits Assessment	126052	101100	Staff Training & Development	3,750.00 Expense
Northumberland County Council	TRANSMISSION UNITS & CO	164536	21-01-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	700.00 Expense
Northumberland County Council	TRAVELSURE	300000048567855	03-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00 Expense
Northumberland County Council	TRAVELSURE	300000157083805	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	TRAVELSURE	300000157083811	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	TRAVELSURE	300000157083823	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	TRAVELSURE	300000157083808	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	TRAVELSURE TRAVELSURE	300000157083817 300000157083835	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00 Expense
Northumberland County Council Northumberland County Council	TRAVELSURE TRAVELSURE	300000157083835	09-01-2019 09-01-2019	Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	2,400.00 Expense 1,440.00 Expense
Northumberland County Council  Northumberland County Council	TRAVELSURE	300000157083826	09-01-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel	1,440.00 Expense
Northumberland County Council	TRAVELSURE	300000157083832	09-01-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	TRAVELSURE	300000157083832	09-01-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	3,450.00 Expense
Northumberland County Council	TRAVELSURE	300000157083802	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	TRAVELSURE	300000157083829	09-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	TRAVELSURE	300000157083844	10-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	460.00 Expense
Northumberland County Council	TRAVELSURE	300000157083799	10-01-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,290.00 Expense
Northumberland County Council	TRAVELSURE	300000180281697	11-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00 Expense
Northumberland County Council	TRAVELSURE	300000180281710	11-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	TRAVELSURE	300000048567740	14-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00 Expense
Northumberland County Council	TRAVELSURE	300000180281701	14-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00 Expense
Northumberland County Council	TRAVELSURE	30000080167805	16-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,013.32 Expense
·				Economy				-	
Northumberland County Council	TRAVELSURE	300000168049281	16-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,450.36 Expense
				Economy			12		
Northumberland County Council	TRAVELSURE	300000187310241	16-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	-2,157.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		Reference	Dute	Economy		Centre		Description	Iux (%)	
Northumberland County Council	TRAVELSURE	300000198111434	18-01-2019	Local Services	Supported Bus Services	204160	166000	Other Contributions	3,936.39	Expense
Northumberland County Council	TRAVELSURE	300000198111437	21-01-2019	Local Services	Supported Bus Services	204160	166000	Other Contributions	3,936.39	Expense
Northumberland County Council	TRAVELSURE	300000157083820	29-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRETTS OF TYNESIDE	86021	03-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport		Expense
Northumberland County Council	TRETTS OF TYNESIDE	86021	03-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000157083496	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIBAL EDUCATION	300000205113106	23-01-2019	Finance	CPS IFM Statutory & Planned	128022	145003	Computer software	16,386.33	
Northumberland County Council	TRINITY ENGINEERING & BUILDING SERVICES LTD	300000208190798	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,592.95	
Northumberland County Council	TRINITY ENGINEERING & BUILDING SERVICES LTD	300000208190762	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	744.02	
Northumberland County Council	TRINITY PRE SCHOOL	135090	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	TRINITY PRE SCHOOL	135090	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	TRIPLE I PRIVATE HIRE LIMITED	300000152578461	09-01-2019	Local Services	SEN Transport	204190	136000 136000	Pupils - Travel	1,485.00 2,940.00	
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300000152578464 300000152578467	09-01-2019 09-01-2019	Local Services Children's Services	SEN Transport Inclusion	204190 017009	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED  TRIPLE J PRIVATE HIRE LIMITED	300000152578470	09-01-2019	Children's Services  Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED  TRIPLE J PRIVATE HIRE LIMITED	300000152578473	09-01-2019	Children's Services  Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000152578476	09-01-2019	Children's Services  Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000152578485	09-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000152578488	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000152576488	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000153291167	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000153291170	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000152578479	10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000153291155	10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000167637802	10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000107557438	10-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000217577860	28-01-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	33,111.06	Expense
Northumberland County Council	TTS GROUP LIMITED	101589	15-01-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	TTS GROUP LIMITED	101589	15-01-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	TTS GROUP LIMITED	101589	15-01-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	TTS GROUP LIMITED	101589	15-01-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	TTS GROUP LIMITED	101589	15-01-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000133654288	08-01-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000133654295	08-01-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000168209661	10-01-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment		Expense
Northumberland County Council	TUNSTALL RESPONSE LIMITED	300000170350861	10-01-2019	Adult Social Care & Commissioning	Main Supporting People Grant	303301	110003	Repair and Maintenance	399.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103018	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED	103018 103018	09-01-2019 09-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	103018	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	103018	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	103019	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103019	09-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare	172 32	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.36	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older Pal North - PNLTA	306405	167008	Homecare	2,450.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	507.52 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,181.76 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,608.32 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	103020	09-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,433.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.92 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,335.48 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,664.48 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,091.36 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	919.04 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.76 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,433.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	697.84 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	380.64 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,141.92 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	344.64 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	287.20 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,181.76 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,474.16 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,450.24 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	507.52 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,181.76 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,608.32 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132160	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,433.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132161	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,227.68 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132161	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	556.92 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132161	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	556.92 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132161	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,227.68 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132162	15-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132162	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	844.48 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	132162	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.92 Expense
Northumberland County Council	TURNKEY INSTRUMENTS LIMITED	300000203928810	22-01-2019	Regeneration, Commercial and Economy	Environmental Protection	232600	144047	Pollution Control	350.00 Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	135200	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	208.80 Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	135200	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	678.60 Expense
Northumberland County Council	TURRET VILLA	183003	22-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,554.88 Expense
Northumberland County Council	TURRET VILLA	183003	22-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,361.60 Expense
Northumberland County Council	TURRET VILLA	183004	22-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,092.48 Expense
Northumberland County Council	TURRET VILLA	183004	22-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,092.48 Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300000225079808	30-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	477.55 Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000187310638	17-01-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	3,454.00 Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000187310638	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	748.00 Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000187310638	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,068.00 Asset
Northumberland County Council	TWEEDMOUTH HOUSE	125685	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10,692.44 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125685	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,106.96 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125685	15-01-2019	Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing	4,371.56 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125685	15-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	4,428.48 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125686	15-01-2019	Adult Social Care & Commissioning		306405	167007	Residential Care	6,320.88 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125686	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,264.60 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125686	15-01-2019	Adult Social Care & Commissioning		306408	167007	Residential Care	2,195.00 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125686	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125686	15-01-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125686	15-01-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2,739.60 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	125687	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	970.54 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125687	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	271.13 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125688	15-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,390.00 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125688	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,794.48 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125688	15-01-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2,897.24 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	125689	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,174.90 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125690	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	700.42   Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TWEEDMOUTH HOUSE	125691	15-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,793.80	
Northumberland County Council	TWEEDMOUTH HOUSE	125691	15-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	
Northumberland County Council	TWEEDMOUTH HOUSE	125691	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	125691	15-01-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account		Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	125692	15-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	125665 125666	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167007 167007	Residential Care Residential Care	5,315.04 6,652.80	Expense Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR AUTISTIC SOCIETY	125667	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR AUTISTIC SOCIETY	125667	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,487.00	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	125668	14-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	125669	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,546.52	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	163108	18-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,087.48	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000153431649	04-01-2019	Finance	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000116307531	22-01-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	23,292.19	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000167861482	08-01-2019	Finance	County Hall Running Costs	295060	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000167256902	08-01-2019	Finance	County Hall Running Costs	295060	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000167256910	08-01-2019	Finance	County Hall Running Costs	295060	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	212049	25-01-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Library Services Systems and Processes	252035	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Alnwick County Library	252040	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Amble County Library	252050	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Allendale County Library	252150	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Blyth South Beach County Library	252180	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Blyth County Library	252200	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Bedlington County Library	252210	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Rothbury County Library	252250	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Seaton Sluice County Library	252280	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Bellingham County Library	252290	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Wylam County Library	252310	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Widdrington Library	252380	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000225665477	29-01-2019	Human Resources & Organisational Development	Schools Library Service	252400	116001	Premises Security	200.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000152578436	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2.088.75	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000152578440	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000152578446	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000152578451	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000152578458	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,096.25	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000152578433	10-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TYNEDALE CRICKET CLUB	300000227851856	30-01-2019	Control and Suspense Accounts	Section 106 Agreements - North	990192	500007	Section 106 Expenditure		Expense
Northumberland County Council	UNISON L04018	300000228236097	30-01-2019	Finance	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	UNITE THE UNION	300000228236124	30-01-2019	Finance	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000125415033	10-01-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	UNIVERSITY OF NORTHUMBRIA UNWRITTEN CREATIVE LTD	207446 300000124629228	24-01-2019 17-01-2019	Adult Social Care & Commissioning Chief Executive	Operations Management Team Service Development	306200 306452	101100 144051	Staff Training & Development Advertising / Publicity		Expense Expense
Northumberland County Council  Northumberland County Council	VAISALA LTD	300000124629228	07-01-2019	Local Services	Winter Services	200380	144051	Consultancy Fees	43,775.00	
Northumberland County Council  Northumberland County Council	VAISALA LTD  VAISALA LTD	300000084460322	14-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	25,335.00	
Northumberland County Council	VAISALA LTD  VAISALA LTD	300000087974942	14-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals  Manual Receipt Accruals		Liability
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000087974943	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000170921412	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000170396847	10-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	310.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877430	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	347.20	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877418	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,268.49	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877415	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1.647.88 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877419	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	504.55 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	30000179877436	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	457.89 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877442	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	526.25 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877424	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	480.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877482	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	504.55 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000186732078	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,729.08 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877464	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,053.41 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877476	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	504.55 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000186732064	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,679.01 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000186732064	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,802.68 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000186732136	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	295.77 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000186732119	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	302.73 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000186732151	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,306.91 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877427	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	550.45 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877497	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	403.64 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877491	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	988.63 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000186732092	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,148.37 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877485	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,320.99 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877470	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	821.51 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000186732154	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	511.63 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000186732139	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	894.08 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000179877467	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,842.24 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000186732133	14-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	302.73 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000209908072	24-01-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	172.60 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000209908072	24-01-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	200.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000209908072	24-01-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,150.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000214885456	25-01-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,619.70 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000214885459	25-01-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,077.12 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000227884844	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,326.00 Asset
Northumberland County Council	VENN GROUP LIMITED	300000067501862	02-01-2019	Finance	Procurement	125040	144025	Professional Services	2,250.00 Expense
Northumberland County Council	VENN GROUP LIMITED	300000029072179	08-01-2019	Finance	Procurement	125040	144025	Professional Services	960.00 Expense
Northumberland County Council	VENN GROUP LIMITED	300000103025042	08-01-2019	Finance	Procurement	125040	144025	Professional Services	2,250.00 Expense
Northumberland County Council	VENN GROUP LIMITED	300000170525492	09-01-2019	Finance	Procurement	125040	144025	Professional Services	1,736.41 Expense
Northumberland County Council	VENN GROUP LIMITED	300000179877461	15-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,219.82 Expense
Northumberland County Council	VENN GROUP LIMITED	300000116307387	15-01-2019	Finance	Procurement	125040	144025	Professional Services	2,250.00 Expense
Northumberland County Council	VENN GROUP LIMITED	300000170921187	23-01-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	2,280.00 Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300000207533288	23-01-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection	281.90 Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300000207533274	28-01-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection	317.42 Expense
Northumberland County Council	VICKI'S CHILDCARE SERVICES	135222	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	348.00 Expense
Northumberland County Council	VICTORIA HOUSE	142219	16-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,784.96 Expense
Northumberland County Council	VICTORIA HOUSE	142219	16-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	240.00 Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000168209790	17-01-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	200.94 Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000168209790	17-01-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	253.66 Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000168209790	17-01-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	121.34 Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000168209790	17-01-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	606.40 Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000168209790	17-01-2019	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	135.72 Expense
Northumberland County Council	VIRGIN MONEY	201004	23-01-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	201005	23-01-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised  Debtors Raised	7,500.00 Revenue
Northumberland County Council	VIRGIN MONEY	201002	23-01-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised  Debtors Raised	60,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	201006	23-01-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	201001	23-01-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	14,000.00 Revenue
Northumberland County Council	VISION FOR EDUCATION	300000106483768	03-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	985.00 Expense
Northumberland County Council	VISION FOR EDUCATION	300000106483768	03-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	788.00 Expense
Northumberland County Council	VISION FOR EDUCATION	300000116622602	10-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	985.00 Expense
Northumberland County Council	VISION FOR EDUCATION	300000116622602	10-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	591.00 Expense
Northumberland County Council	VISION FOR EDUCATION	300000170396991	17-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	225.50 Expense
Northumberland County Council	VISION FOR EDUCATION	300000170396991	17-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	985.00 Expense
Northumberland County Council	VISION FOR EDUCATION	300000170396991	17-01-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	591.00 Expense
Northumberland County Council	VODAFONE LIMITED	300000207144770	22-01-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	9,231.68 Expense
Northumberland County Council	VODAFONE LIMITED	300000226344117	30-01-2019	Finance	Fire Services Support	030200	145008	Mobile Phone Charges	1,191.30 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	109713	11-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	65.00 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	109713	11-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	525.15 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	109713	11-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	109713	11-01-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOYAGE 1 LTD	92168	07-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,525.68	
Northumberland County Council	VOYAGE 1 LTD	92169	07-01-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,718.76	
Northumberland County Council  Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	103053 105065	09-01-2019 10-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI South - PSLTC - Two	306405 306410	167008 167007	Homecare Residential Care	9,195.97 10,475.25	
Northumberland County Council  Northumberland County Council	VOYAGE I LTD  VOYAGE I LTD	105066	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,475.25	
Northumberland County Council	VOYAGE 1 LTD	105067	10-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,475.25	
Northumberland County Council	VOYAGE 1 LTD	105068	10-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,931.96	
Northumberland County Council	VOYAGE 1 LTD	222037	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.33	Expense
Northumberland County Council	VOYAGE 1 LTD	219064	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,149.12	Expense
Northumberland County Council	VOYAGE 1 LTD	222038	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.33	Expense
Northumberland County Council	VOYAGE 1 LTD	222039	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	VOYAGE 1 LTD	222040	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	VOYAGE 1 LTD	222041	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	222042 222043	31-01-2019 31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	VOYAGE 1 LTD	222044	31-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	VOYAGE 1 LTD	219066	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,149.12	
Northumberland County Council	VOYAGE 1 LTD	222045	31-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	VOYAGE 1 LTD	222046	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	VOYAGE 1 LTD	222047	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	VOYAGE 1 LTD	222048	31-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.33	Expense
Northumberland County Council	W AND M THOMPSON (QUARRIES) LTD	300000231688134	31-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,642.36	
Northumberland County Council	W L STRAUGHAN AND SON	300000117205825	02-01-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,570.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000153291920	07-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000153291937	07-01-2019	Local Services	Winter Services	200380	140017	Consumable Materials	1,014.75	
Northumberland County Council	W L STRAUGHAN AND SON	300000153291957	07-01-2019	Control and Suspense Accounts	Fixed Asset Assert	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000153291957 300000153291957	07-01-2019 07-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	100000	Salaries - Local Government Services Salaries - Local Government Services		Expense Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000153291957	07-01-2019	Local Services	Fixed Asset Account Winter Services	200380	140017	Consumable Materials		
Northumberland County Council	W L STRAUGHAN AND SON	300000153251502	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000167256154	08-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		
Northumberland County Council	W L STRAUGHAN AND SON	300000170092286	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		
Northumberland County Council	W L STRAUGHAN AND SON	300000170092296	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	874.05	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000170092313	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000170092325	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000170092335	09-01-2019	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000170092335	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,152.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000170092345	09-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,920.00	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000170092362 300000180320421	09-01-2019 14-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	100000	Salaries - Local Government Services Salaries - Local Government Services	2,730.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	30000180320421	14-01-2019	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000186732475	15-01-2019	Local Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000186732475	15-01-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	102.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000186732475	15-01-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000186732472	15-01-2019	Local Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000186732472	15-01-2019	Local Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000186732472	15-01-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000186732472	15-01-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000186732472 300000186732478	15-01-2019 15-01-2019	Control and Suspense Accounts Local Services	Fixed Asset Account	990120 200620	500172 132001	CIP - Plant and Equipment Plant Hire	63.00	Asset Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000186732478	15-01-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000180732445	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.00	_
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000190516422	16-01-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000190516422	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000190516422	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000190516422	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000190516422	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	
Northumberland County Council	WANSBECK VALLEY FOOD BANK	300000157188708	08-01-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	WARD HADAWAY	300000177469523	11-01-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External		Expense
Northumberland County Council	WARD HADAWAY	300000180642774	17-01-2019	Chief Executive	Service Development	306452	194000	Legal Advice - External	2,975.00	
Northumberland County Council	WARD HADAWAY	300000217577835	28-01-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External		Expense
Northumberland County Council	WARM ZONE LTD	300000190516359	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	676.77	
Northumberland County Council	WARM ZONE LTD	300000209620499	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	701.10	
Northumberland County Council	WARM ZONE LTD	300000209620721	23-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-350.55	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WARM ZONE LTD	300000228236058	30-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.55	Asset
Northumberland County Council	WARREN ACCESS	58001	07-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	104028	14-01-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	WARREN ACCESS	104028	14-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	300000124663738	14-01-2019	Local Services	Street Lighting - Rechargeable Works	200600	110003	Repair and Maintenance		Expense
Northumberland County Council	WARREN ACCESS	300000217577137	25-01-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	WARREN ACCESS	214746	30-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	214748	30-01-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WASH-N-VAC SYSTEMS T/A WNV SYSTEMS LTD	142309	17-01-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	WASHETERIA	300000153291860	07-01-2019	Children's Services	Kyloe House	017010	142002	Laundry	1,029.93	
Northumberland County Council	WASTEPARTS UK LTD	103250	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	103250	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	WASTEPARTS UK LTD	103250 300000153291604	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
	WATBUS		10-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,400.00	
Northumberland County Council Northumberland County Council	WATBUS WATBUS	300000153291607 300000153291610	10-01-2019 10-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,610.00	Expense
Northumberland County Council  Northumberland County Council	WATBUS	300000153291610	10-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,950.00	
Northumberland County Council	WATBUS	300000153291015	10-01-2019	Local Services  Local Services	Supported Bus Services	204190	136002	Support - rural bus routes		Expense
Northumberland County Council	WATERLOO HOUSE	142254	16-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,050.96	
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	142254	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12.305.76	
Northumberland County Council	WATERLOO HOUSE  WATERLOO HOUSE	142254	16-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,152.88	
Northumberland County Council	WATERLOO HOUSE  WATERLOO HOUSE	142254	16-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	WATERLOO HOUSE	142255	16-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,532.08	
Northumberland County Council	WATERLOO HOUSE	142255	16-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,278.56	
Northumberland County Council	WATERLOO HOUSE	142255	16-01-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000103788397	08-01-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,857.48	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000103788386	08-01-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,391.04	•
Northumberland County Council	WATERMAN ASPEN LTD	300000080078850	10-01-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	618.24	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000124629292	15-01-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,817.10	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000170921201	28-01-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff		Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000157188645	28-01-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,970.64	
Northumberland County Council	WATERMAN ASPEN LTD	300000157188670	28-01-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,817.10	_
Northumberland County Council	WATERMAN ASPEN LTD	300000157188673	28-01-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services		Expense
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000196068148	17-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.00	
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000225665474	29-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,511.70	
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	89365	07-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,568.00	
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	89364	07-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD WAVEFORM TECHNICAL SERVICES LTD	89363 89366	07-01-2019 07-01-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD  WAVEFORM TECHNICAL SERVICES LTD	89367	07-01-2019	Finance	NCC Property Maintenance  NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD  WAVEFORM TECHNICAL SERVICES LTD	89368	07-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	136354	17-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	164132	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	164153	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	164133	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,050.00	
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	164246	18-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	214389	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	214248	29-01-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WDM LTD	300000099397756	10-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software	2,000.00	
Northumberland County Council	WDM LTD	300000099397756	10-01-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	WEARSIDE PNEUMATICS LTD	104072	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance		Expense
Northumberland County Council	WECAN	300000179877862	14-01-2019	Children's Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	1,911.00	
Northumberland County Council	WELLBURN CARE HOMES LTD	91031	04-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	81973	04-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	81969	04-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	81967	04-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,118.26	
Northumberland County Council	WELLBURN CARE HOMES LTD	125646	14-01-2019	Adult Social Care & Commissioning	Older PDI Wort PWI TH One	306410	167007	Residential Care	4,664.48	
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	125646 125657	14-01-2019 14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH Central - PCMM1- Two	306412 306404	167007 167007	Residential Care Residential Care	4,664.48 2,236.52	
-										
Northumberland County Council	WELLBURN CARE HOMES LTD	125657	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,570.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WELLBURN CARE HOMES LTD	125657	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,920.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	125658	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	125659	14-01-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.48	
Northumberland County Council	WELLBURN CARE HOMES LTD	125659	14-01-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	125659	14-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	125659	14-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,655.28	
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	132099 132099	15-01-2019 15-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	132100	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	132100	15-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	132001	15-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	166042	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,757.27	
Northumberland County Council	WELLBURN CARE HOMES LTD	166043	18-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,148.48	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	215105	29-01-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,927.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	215105	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,473.04	
Northumberland County Council	WELLBURN CARE HOMES LTD	215106	29-01-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	WELLWAY MEDICAL GROUP	142317	16-01-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	WELLWAY MEDICAL GROUP	300000203685618	23-01-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions		Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	135155	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	WENDY RUDLAND (CHILDMINDER) WENDYS TAXIS	135177 300000167637741	16-01-2019 09-01-2019	Children's Services	Funding for 3 and 4 Year Old Children  Home to School Transport	024018	166000	Other Contributions  Pupils Travel	1,044.00	Expense Expense
Northumberland County Council  Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	300000167637741	09-01-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	300000167637746	16-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125660	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125660	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125660	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125660	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125660	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125661	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,601.96	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125661	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,632.64	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125661	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125661	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125662	14-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	125662 125662	14-01-2019 14-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One F.N.C.	306412 306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	125663	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	125663	14-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125663	14-01-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	125664	14-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WERNICK HIRE	103229	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	103229	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	103229	09-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	108001	10-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	108001	10-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	108001	10-01-2019	Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WEST END PRE-SCHOOL	135110	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	WEST END PRE-SCHOOL WEST FARM CARE CENTRE	135110 200074	16-01-2019 24-01-2019	Children's Services Adult Social Care & Commissioning	Funding for Disadvantaged 2 Year Old Children Older MH South - PSMB1	024022 306411	166000 167007	Other Contributions Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	WEST FARM CARE CENTRE WEST FARM CARE CENTRE	200074	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306411	167007	Residential Care		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000176706441	10-01-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	30,268.08	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000176706441	10-01-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000176706441	10-01-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	207,004.74	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000176706441	10-01-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	434,664.88	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000176706441	10-01-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	2,522.27	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000176706441	10-01-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions		Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000228236407	31-01-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	14,039.82	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000228236407	31-01-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000228236407	31-01-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300000228236407	31-01-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	439,856.30	Revenue Revenue
Northumberland County Council  Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300000228236407 300000228236407	31-01-2019 31-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fire & Rescue Pension Fund Fire & Rescue Pension Fund	990140 990140	500209 500209	Firemens Pensions Firemens Pensions		Revenue
Northumberland County Council	WEST TORKSHIRE PENSION FUND WESTDALE NORTH LTD	300000228230407	08-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	194,189.14	
Northumberland County Council	WESTDALE NORTH LTD  WESTDALE NORTH LTD	300000099011100	09-01-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure  Other Supplies and Services Expenditure	117,525.72	
Northumberland County Council	WESTWOOD LODGE CARE HOME	142218	16-01-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	135091	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	117410	11-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	135149	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	WHAT A HOOT DAY NURSERY	135149	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	27,822.60	
Northumberland County Council	WHAT A HOOT DAY NURSERY	135198	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,654.00	
Northumberland County Council	WHAT A HOOT DAY NURSERY	135198	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	WHAT A HOOT DAY NURSERY	135239	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council Northumberland County Council	WHAT A HOOT DAY NURSERY WHAT A HOOT DAY NURSERY	135239 219005	16-01-2019 30-01-2019	Children's Services Children's Services	Funding for Disadvantaged 2 Year Old Children Funding for 3 and 4 Year Old Children	024022 024018	166000 166000	Other Contributions Other Contributions		Expense Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	219005	30-01-2019	Children's Services  Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions Other Contributions		
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000226531048	30-01-2019	Human Resources & Organisational	Northumberland Archives	127500	113000	Rents and Leases		Expense
Trotaland County County	Will in the second seco	200000220001010	20 01 2019	Development	1 to a manufacture of the second of the seco	127000	115000	Trems and Beases	7002	Zinpenise
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000099011213	08-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials	170.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000099011213	08-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000099011213	08-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000111194538	16-01-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000111194538	16-01-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		-
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000111194538	16-01-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		
Northumberland County Council Northumberland County Council	WILLIAM SMITH & SONS LIMITED WILLIAM SMITH & SONS LIMITED	300000111194538 300000111194538	16-01-2019 16-01-2019	Local Services Local Services	Rechargable Construction - South East Rechargable Construction - South East	200420	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000111194538	16-01-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	140016	Highways Materials Highways Materials		
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000111194538	16-01-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000111194330	23-01-2019	Local Services	Sign Shop	200420	140016	Highways Materials		Expense
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	89119	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	317.91	1 1
Northumberland County Council	WIRTGEN LTD	63094	02-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WIRTGEN LTD	63094	02-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	34.49	Expense
Northumberland County Council	WIRTGEN LTD	63094	02-01-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	196.22	Expense
Northumberland County Council	WISE ACADEMIES LTD	135189	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,314.00	Expense
Northumberland County Council	WISHTRAC HOUSE LIMITED T/A WISHTRAC	300000157079576	07-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	815.98	Liability
Northumberland County Council	WOLSELEY UK LIMITED	89074	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	89074	04-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	89197	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,036.37	
Northumberland County Council	WOLSELEY UK LIMITED	89177	04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,295.37	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED	89163 89255	04-01-2019 04-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170 500170	Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	89243	04-01-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	139012	16-01-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED	136147	16-01-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials		
Northumberland County Council	WOLSELEY UK LIMITED	136303	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED	148018	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED	148019	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	445.08	Asset
Northumberland County Council	WOLSELEY UK LIMITED	136343	16-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	493.53	Asset
Northumberland County Council	WOLSELEY UK LIMITED	164042	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	355.31	Asset
Northumberland County Council	WOLSELEY UK LIMITED	164093	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	164093	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	164093	18-01-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		<u> </u>
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED	164072	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 550130	500170 140017	Stock in Hand	495.27	
Northumberland County Council  Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	164136 164136	18-01-2019 18-01-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	156.40	Expense Expense
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	164136	18-01-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	164180	18-01-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	164176	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	484.97	
Northumberland County Council	WOLSELEY UK LIMITED	164163	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	350.70	
Northumberland County Council	WOLSELEY UK LIMITED	164145	18-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	965.50	
Northumberland County Council	WOLSELEY UK LIMITED	171071	21-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,398.94	Asset
Northumberland County Council	WOLSELEY UK LIMITED	171078	21-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	623.77	
Northumberland County Council	WOLSELEY UK LIMITED	164209	31-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,815.21	
Northumberland County Council	WOLSELEY UK LIMITED	164220	31-01-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	261.21	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000180642428	14-01-2019	Chief Francisco	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,526.00	
Northumberland County Council Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000207765132	22-01-2019	Chief Executive	Chief Executive	104001	194000	Legal Advice - External	1,056.00	
Northumberland County Council Northumberland County Council	WOMBLE BOND DICKINSON LLP WOMBLE BOND DICKINSON LLP	300000207765101 300000192280138	22-01-2019 23-01-2019	Chief Executive Finance	Chief Executive CPS Estates Strategy	104001 128020	194000 144025	Legal Advice - External Professional Services	4,813.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP WOMBLE BOND DICKINSON LLP	300000192280138	28-01-2019	Finance	Accommodation Moves	128019	144025	Professional Services Professional Services		Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000217377874	28-01-2019	Finance	CPS Estates Strategy	128020	144025	Professional Services Professional Services		Expense
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000214883447	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	30000080078771	16-01-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000170408901	09-01-2019	Human Resources & Organisational Development	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	168,500.00	
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000177469447	11-01-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	12,500.00	Expense
Northumberland County Council	WOODHORN ENTERPRISES LIMITED	300000187310668	17-01-2019	Children's Services	Emp & Skills Business Support	010027	101100	Staff Training & Development	1,536.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WOODHORN ENTERPRISES LIMITED	300000187310668	17-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	WOODY'S TAXIS	300000167637477	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,453.50	
Northumberland County Council	WOODY'S TAXIS	300000167637503	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	
Northumberland County Council	WOODY'S TAXIS	300000167637525	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WOODY'S TAXIS	300000167637749	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	WOODY'S TAXIS	300000167637531	09-01-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WOODY'S TAXIS	300000167637545	09-01-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	WOODY'S TAXIS	300000167637573	09-01-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	WOODY'S TAXIS	300000167637576	09-01-2019	Children's Services	Inclusion SEN Transport	017009	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	WOODY'S TAXIS WOODY'S TAXIS	300000167637582 300000167637588	09-01-2019 09-01-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	WOODY'S TAXIS WOODY'S TAXIS	300000107037388	17-01-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
Northumberland County Council	WOODI'S TAXIS WOODY'S TAXIS	300000192721842	25-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
				Economy	,			•	·	•
Northumberland County Council	WOOLER PARISH COUNCIL	300000189570702	15-01-2019	Local Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	WOOLER YOUNG PEOPLE'S ASSOCIATION	300000186421906	15-01-2019	Children's Services	Youth Service Central Team Home to School Transport	011040	165000 136000	Grants to Voluntary Bodies		Expense Expense
Northumberland County Council Northumberland County Council	WRIGHT BROS (COACHES) LIMITED WRIGHT BROS (COACHES) LIMITED	300000143803542 300000143803535	10-01-2019 10-01-2019	Local Services Local Services	Home to School Transport  Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED  WRIGHT BROS (COACHES) LIMITED	300000143803539	10-01-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel  Pupils - Travel		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED  WRIGHT BROS (COACHES) LIMITED	300000143803339	10-01-2019	Local Services  Local Services	Supported Bus Services	204120	136002	Support - rural bus routes		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED  WRIGHT BROS (COACHES) LIMITED	300000143803432	16-01-2019	Regeneration, Commercial and	Concessionary Travel	204140	136002	Concessions to Bus Operators		Expense
•				Economy	,			•		•
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000167417234	08-01-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation		Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000180320451	14-01-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation		Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000192721492	17-01-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation		Expense
Northumberland County Council	WSP UK LTD	300000190217707	16-01-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	12,841.71	Expense
Northumberland County Council	WYLAM FIRST SCHOOL	135229	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	24,012.00	
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	135098	16-01-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	135098	16-01-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	XEROX (UK) LTD	300000186559750	15-01-2019	Finance	Central Print	127800	143002	Reprographics		Expense
Northumberland County Council	XEROX (UK) LTD	300000209908081	23-01-2019	Finance	Central Print	127800	143002	Reprographics		Expense
Northumberland County Council	XYLEM WATER SOLUTIONS UK LTD	300000080078838	11-01-2019	Local Services	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	YMCA ASHINGTON	300000209823380	23-01-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000176721202	10-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000176721214	10-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000176721208	10-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000124960527	17-01-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000124960527	17-01-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000124960527 300000124960527	17-01-2019 17-01-2019	Children's Services Children's Services	West Sure Start Childrens Centre West Sure Start Childrens Centre	009312 009312	144002 144002	Educational Learning Resources ( Not ICT equipment)  Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	300000124960527	17-01-2019	Children's Services  Children's Services	West Sure Start Childrens Centre  West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)  Educational Learning Resources (Not ICT equipment)		Expense Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	300000124900327	18-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300000192280528	31-01-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals		Liability
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000192280328	09-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000107924250	09-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000107924250	09-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000107924250	09-01-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	91035	04-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	92170	07-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	92171	07-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	129002	14-01-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	164592	21-01-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	164593	21-01-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	164594	21-01-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	190038	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	190039	24-01-2019 24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	190040 190042	24-01-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	190042	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	190043	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	190044	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200043	24-01-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	190047	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	190049	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
				· ·						
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200042	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	557.96	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
•		Reference	Date			Centre	Ů	Description	Tax (£)	1.
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	190054	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	301.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	190055	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200077	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	595.66	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200078	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200079	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	818.09	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200080	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,839.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200082	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	448.63	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200083	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	557.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200084	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200087	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	399.62	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200088	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200091	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200093	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	384.54	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200094	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,533.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200095	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	754.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200096	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.38	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200097	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	369.46	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200098	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	769.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200099	24-01-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	565.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200101	24-01-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	595.66	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	200102	24-01-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,269.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	207444	24-01-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	ZURICH MANAGEMENT SERVICES	300000157188662	08-01-2019	Finance	Insurance	129053	101100	Staff Training & Development	499.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000052573489	22-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	45,215.54	Expense
Northumberland County Council	ZURICH MUNICIPAL	300000214885953	25-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council	ZURICH MUNICIPAL	300000214885970	25-01-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	250.00	Expense